

G. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at January 1, 1960

Complete

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/60

Page 1

	Prior	(Including Tax)					Balance	Rec'd	Balance
	Balance	Dues this	Pm't on	Locker	Green	Cart	after this	on	at
Pd. Certificate Holders		Month in Cert-Advance	ificates	Rentals	Fees	Service	Billing	Acct	
Abrahamsen Co.	X	12 00				2 00	14 00		
R. Anderson		14 50				2 00	16 50		
Dr. Andrews		14 50				1 00	15 50		
Ast. Pub. Mk.		14 50				1 00	15 50		
R. Baldwin		14 50				1 00	15 50		
G. Barbey		14 50				2 00	16 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		14 50				6 00	20 50		
Cap't. Brown		14 50				2 00	16 50		
L. Burgess (hold)									
R. Carruthers		14 50					14 50		
J. Cellars		14 50				2 00	16 50		
J. Dyer		14 50				2 00	16 50		
E. Edison Agency		14 50					14 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett	15 50	14 50				1 00	31 00		
Fisher Bros.		14 50					14 50		
Dr. V. Fowler		14 50				3 00	17 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50				2 00	16 50		
J. Hendrickson		14 50				1 00	15 50		
Mrs. R. Hendrickson	(15 50)	14 50				1 00	—		
Dr. Henningsgaard		14 50				2 00	16 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.	10 84	14 50				7 00	32 34		
Dr. Kerbel	19 50	14 50				1 00	35 00		
M. Knutsen Co.		14 50				7 00	21 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback	178 50	14 50				1 00	194 00		
R. Lovell		14 50				2 00	16 50		
F. Maize	X	12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
D. McPherson	19 50	14 50				1 00	35 00		
D. Mitchell	X	12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		
R. MacDonald		14 50				1 00	15 50		

Astoria Golf and Country Club
Astoria, Oregon

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	Prior Balance	(Including Tax) Dues this Month in Advance	Portion on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
d. Certificate Holders									
E. Nadon		14 50				2 00	16 50		
NEFCo (H. Thom)		14 50				2 00	16 50		
J. Niemi		14 50				2 00	16 50		
O. Nikkula		14 50				2 00	16 50		
C. Nyquist	6 00	14 50				7 00	27 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr. (RD)		14 50				1 00	15 50		
Puusti & Co.	19 50	14 50				1 00	35 00		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
L. Ross		14 50				1 00	15 50		
F. Sandoz		14 50				1 00	15 50		
T. Sandoz	20 50	14 50				2 00	37 00		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding	(4 00)	4 00					-		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson		14 50				1 00	15 50		
U. S. Nat'l. Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	14 50		
T. Williams		14 50				2 00	16 50		
		147 50							
(63)	270 34	745 50				121 00	1284 34		
TIME PLAN MEMBERS									
C. Browning X		12 00	3 00			1 00	16 00		
R. Bettendorf		14 50	3 00			1 00	18 50		
T. Brownhill		14 50	3 00			1 00	18 50		
Dr. Butler		14 50	3 00			2 00	19 50		
D. Cable	52 50	14 50	3 00				70 00		
A. Cellars		14 50	3 00			2 00	19 50		
Clatsop TV (SAMPSON)	(4 00)	14 50	3 00			1 00	14 50		
H. Clow		14 50	3 00			2 00	19 50		
J. Dezendorf		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
F. Foster		14 50	3 00			2 00	19 50		
J. Gizda ch (Non Res)		14 50	3 00				17 50		
R. Grant		14 50	3 00			1 00	18 50		

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Astoria, Oregon

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After Billing of 1/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
TIME PLAN MEMBERS CONT'D.									
H. Halonen		14 50	3 00				17 50		
H. Jacob	39 00	14 50	3 00			1 00	57 50		
H. W. Larson	41 00	14 50	3 00			1 00	59 50		
Vernon Larson		14 50	3 00				17 50		
S. Lund		14 50	3 00				17 50		
R. Magnusson		14 50	3 00			1 00	18 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
E. McKeon		14 50	3 00			1 00	18 50		
E. McNally	62 50	14 50	3 00			2 00	82 00		
V. Mogenson		14 50	3 00				17 50		
H. Palmberg	39 00	14 50	3 00			1 00	57 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose	48 00	12 00	3 00			1 00	64 00		
F. Peirson	23 50	14 50	3 00			2 00	43 00		
W. Poteet	70 00	14 50	3 00				87 50		
H. Puusti		14 50	3 00				17 50		
G. Ristola	58 50	14 50	3 00			2 00	78 00		
F. Reith & Son		14 50	3 00			1 00	18 50		
W. Seigmund	39 00	14 50	3 00			2 00	58 50		
L. Spofford	18 50	14 50	3 00			1 00	37 00		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
R. Williamson		12 00	3 00			2 00	17 00		
(38)	487 50	487 50	114 00			44 00	1189 00		
Non Res. Pd. Members									
Dr. F. Fowler	7 50	7 50					15 00		
L. Burgess	15 00	7 50					22 50		
R. A. Henningsen	(7 50)	7 50					—		
Oregon Marine	(82 50)	7 50					(75 00)		
W. Casey		7 50				5 00	12 50		
W. R. Thrall	7 50	7 50					15 00		
(6)	(60 00)	15 00				5 00	(10 00)		
HONARY PD. MEMBERS									
C. Halderman		2 50				5 00	5 00		
S. Lovell		2 50					2 50		
Harry Hiatt	(3 50)	2 50					(1 00)		
(3)	(3 50)	5 00				5 00	6 50		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
<u>NON PART. PLAYING MEMBERS</u>									
E. Aspmo		14 50				1 00	15 50		
A. J. Anderson		14 50				2 00	16 50		
E. Britts		14 50				2 00	16 50		
B & J Oil-H. Burns		12 00				2 00	14 00		
B & J Oil-A. Johanson		12 00				2 00	14 00		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison	17 50	14 50				3 00	35 00		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill		14 50					14 50		
J. Hope, Jr.		14 50				1 00	15 50		
V. Horgan		14 50				2 00	16 50		
H. Kraus		14 50					14 50		
J. Kennedy	15 50	14 50				1 00	31 00		
R. Klock		14 50					14 50		
H. Kuratli	9 50	14 50				3 00	27 00		
G. Lee		14 50				2 00	16 50		
B. Lucas		14 50				1 00	15 50		
E. McNeeley	15 50	14 50				1 00	31 00		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
J. Stacy		14 50				2 00	16 50		
K. Simonson	15 50	14 50				1 00	31 00		
W. Weckesser		14 50				1 00	15 50		
(24)	90 00	55 00 288 00				33 00	466 00		
<u>ARMY NAVY MEMBERS</u>									
M. S. Hanson	25 00	8 50					33 50		
H. Erickson	17 00	8 50					25 50		
D. Granstrom		8 50				2 00	10 50		
W. Stephens		12 50					12 50		
D. Herbst		12 50					12 50		
D. Hobbs		12 50					12 50		
F. Mackey		8 50				2 00	10 50		
R. Stacer		8 50					8 50		
D. Roscoe, Jr.		8 50				1 00	9 50		
G. Walsh		12 50				1 00	13 50		
(10)	42 00	36 00 78 00				6 00	149 00		
<u>JUNIOR PLAYING MEMBERS</u>									
J. Englund	6 00	6 00					12 00		
R. H. Lee		6 00					6 00		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
JUNIOR MEMBERS CONT'D.									
J. Lundholm	6 00	6 00					12 00		
R. Maize	6 00	6 00					12 00		
D. Searle	24 00	6 00					30 00		
W. Spivey	36 00	6 00					42 00		
M. Thomas		6 00				1 00	7 00		
(7)	78 00	42 00				1 00	121 00		
SOCIAL MEMBERS									
Brookfield Co		5 00					5 00		
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard	5 00	5 00					10 00		
W. Bell		5 00					5 00		
J. Blackburn		5 00					5 00		
Cap't. Erbe		5 00					5 00		
H. Hacker		5 00					5 00		
M. Harrison		5 00					5 00		
J. Holmes		5 00					5 00		
E. Isaacson	10 00	5 00					15 00		
R. Jones	10 00	5 00					15 00		
Dr. Kahl		5 00					5 00		
R. Klep		5 00					5 00		
Dr. McLean	5 00	5 00					10 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker		5 00					5 00		
E. Palianius		5 00					5 00		
D. Pratt	15 00	5 00					20 00		
Cap't. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Woolridge	5 00	5 00					10 00		
W. Wootton		5 00					5 00		
W. Wyatt	6 00	5 00				1 00	12 00		
26	56 00	130 00				1 00	187 00		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
NON RESIDENT MEMBERS									
V. Ackles	7 50	7 50					15 00		
American Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody	X (42 00)	5 00				1 00	(36 00)		
C. Burtch	(7 50)	7 50					-		
O. Byerly		7 50					7 50		
C. Camplan		7 50					7 50		
D. Cary		7 50				2 00	9 50		
B. K. Carr, Jr.	7 50	7 50					15 00		
Dudley Clark	7 50	7 50					15 00		
H. Coleman	(67 50)	7 50					(60 00)		
Continental Can (D Small)	7 50	7 50					15 00		
H. Corbett	X	5 00					5 00		
N. Crawford	22 50	7 50					30 00		
J. P. Cronan, Jr.	67 50	7 50					75 00		
L. DaFoe	7 50	7 50					15 00		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
F. Devine	85 50	7 50					93 00		
F. Dickson		7 50					7 50		
H. Duden		7 50					7 50		
J. Dolan		7 50					7 50		
Mrs. H. E. Edwards		7 50					7 50		
R. Finch	(7 50)	7 50					-		
Mrs. J. Ford		7 50					7 50		
A. Graham		7 50					7 50		
J. Gizdavich									
A. Green, Jr.		7 50					7 50		
R. Gruenig		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	82 50	7 50					90 00		
W. Haseltine		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/60

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	Prior	(Including Tax)					Balance	Rec'd	Balance
	Balance	Dues this	Em't on	Locker	Green	Cart	after this	on	at
		Month in	Cert-	Rentals	Fees	Service	Billing	Acct.	
		Advance	ificates						
F. Heitkemper		7 50					7 50		
J. L. Heinze		7 50					7 50		
J. J. Helm	7 50	7 50					15 00		
B. Hoffman		7 50					7 50		
E. Hoffman		7 50					7 50		
R. D. Holmes	108 00						108 00		
L. Hunter	7 50	7 50					15 00		
L. Hussa		7 50					7 50		
E. Jacobsen	7 50	7 50					15 00		
A. Janowski		7 50					7 50		
F. Johnson, Jr.	X	5 00					5 00		
June S. Jones	(30 00)	7 50					(22 50)		
John Kendall		7 50					7 50		
GDA Kerr	X	5 00					5 00		
C. A. Larkin		7 50					7 50		
J. Latourette	15 00	7 50					22 50		
C. H. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
D. A. MacGregor		7 50					7 50		
A. C. MacDonald	22 50	7 50					30 00		
J. Matscheck		7 50					7 50		
C. A. McRobert		7 50					7 50		
W. McCall		7 50					7 50		
G. McCormack	30 00	7 50					37 50		
W. McWaters		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
W. R. McMurray		7 50					7 50		
R. Patton		7 50					7 50		
J. Pickett		7 50					7 50		
Roland Pinger		7 50					7 50		
K. Roald		7 50					7 50		
R. Rothrock	22 50	7 50					30 00		
R. Saltmarsh		7 50					7 50		
S. Shaw		7 50					7 50		
G. Sheahan		7 50					7 50		
R. R. Smith		7 50					7 50		
H. Stepp		7 50					7 50		
R. Southwick	7 50	7 50					15 00		

Astoria Golf and Country Club
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	Prior Balance	(Including Tax) Dues this Month in Advance	Pmt on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON RES. MEMBERS CONT'D.									
W. Triplett	15 00	7 50					22 50		
E. Thompson		7 50					7 50		
R. Underhill		7 50					7 50		
Dorothy S. Van Nuys	(15 00)	7 50					(7 50)		
Joan Waters	(15 00)	7 50					(7 50)		
Mrs. R. Waterbury	(15 00)	7 50					(7 50)		
F. Warren, Jr.		7 50					7 50		
A. Weinant		7 50					7 50		
Dr. J. Welch	7 50	7 50					15 00		
J. Weed	15 00	7 50					22 50		
C. Wheeler	X (5 00)	5 00					—		
D. Wheeler	15 00	7 50					22 50		
Wm. Wells		7 50					7 50		
C. R. Wicks		7 50					7 50		
I. Wilhelm	X	5 00					5 00		
H. Wolf	42 50	7 50					50 00		
J. Wittemore	15 00	7 50					22 50		
		207 50							
(89)	436 50	445 00				8 00	1097 00		
		542 50							
Grand Totals	1396 84	2215 50	114 00			224 00	4489 84		

S. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at February 1, 1960

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/60

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Pd. Certificate Holders	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Put on Certificates				after this Billing	on Acct.	at
Abrahamsen Co.	X	12 00				2 00	14 00		
R. Anderson		14 50				2 00	16 50		
Dr. Andrews		14 50				1 00	15 50		
Ast. Pub. Mk.		14 50				1 00	15 50		
R. Baldwin	15 50	14 50				1 00	31 00		
G. Barbey		14 50				2 00	16 50		
F. Berg	(39 00)	14 50				5 00	(19 50)		
J. Bowler	20 50	14 50				6 00	41 00		
Cap't. Brown	16 50	14 50				2 00	33 00		
L. Burgess (hold)									
R. Butler		14 50				2 00	16 50		
R. Carruthers	14 50	14 50					29 00		
J. Cellars		14 50				2 00	16 50		
J. Dyer		14 50				2 00	16 50		
E. Edison Agency		14 50					14 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett		14 50				1 00	15 50		
Fisher Bros.		14 50					14 50		
Dr. V. Fowler		14 50				3 00	17 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50				2 00	16 50		
J. Hendrickson		14 50				1 00	15 50		
Mrs. R. Hendrickson		14 50				1 00	15 50		
Dr. Henningsgaard		14 50				2 00	16 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.	32 34	14 50				7 00	53 84		
Dr. Kerbel		14 50				1 00	15 50		
M. Knutsen Co.		14 50				1 00	21 50		
R. Magnussen		14 50				1 00	15 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback	144 00	14 50				1 00	209 50		
R. Lovell		14 50				2 00	16 50		
P. Maize	X	12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
T. McGowan		14 50				2 00	16 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell	X	12 00				7 00	19 00		
. Morse		14 50				2 00	16 50		
. Morfitt		14 50				2 00	16 50		
R. MacDonald		14 50				1 00	15 50		

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	Prior Balance	(Including Tax) Dues this Month in Cert- Advance	Permit on Licenses	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
1. Certificate Holders									
E. Nadon		14 50				2 00	16 50		
NEFCo (H. Thom)		14 50				2 00	16 50		
J. Niemi		14 50				2 00	16 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist	12 00	14 50				7 00	33 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr. (RD)		14 50				1 00	15 50		
Puusti & Co.		14 50				1 00	15 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
L. Ross	15 50	14 50				1 00	31 00		
F. Sandoz	15 50	14 50				1 00	31 00		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00					4 00		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson		14 50				1 00	15 50		
U. S. Nat'l. Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50				2 00	16 50		
		152 50							
(65)	312 84	769 50				123 00	1357 84		
TIME PLAN MEMBERS									
C. Browning X		12 00	3 00			1 00	16 00		
R. Bettendorf		14 50	3 00			1 00	18 50		
T. Brownhill		14 50	3 00			1 00	18 50		
D. Cable	25 00	14 50	3 00				52 50		
A. Cellars		14 50	3 00			2 00	19 50		
Clatsop TV (SAMPSON)	(3 00)	14 50	3 00			1 00	15 50		
H. Clow		14 50	3 00			2 00	19 50		
J. Dezendorf		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
F. Foster		14 50	3 00			2 00	19 50		
G. Gizdavich (Non Res)		14 50	3 00				17 50		
R. Grant		14 50	3 00			1 00	18 50		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
TIME PLAN MEMBERS CONT'D.									
H. Halonen		14 50	3 00				17 50		
H. Jacob	42 00	14 50	3 00			1 00	60 50		
H. W. Larson	18 50	14 50	3 00			1 00	37 00		
Vernon Larson		14 50	3 00				17 50		
S. Lund		14 50	3 00				17 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
E. McKeon		14 50	3 00			1 00	18 50		
E. McNally	82 00	14 50	3 00			2 00	101 50		
V. Mogenson		14 50	3 00				17 50		
H. Palmberg	42 00	14 50	3 00			1 00	60 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose	X 64 00	12 00	3 00			1 00	80 00		
F. Peirson		14 50	3 00			2 00	19 50		
W. Poteet		14 50	3 00				17 50		
H. Puusti		14 50	3 00				17 50		
G. Ristola	39 00	14 50	3 00			2 00	58 50		
F. Reith & Son	18 50	14 50	3 00			1 00	37 00		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund		14 50	3 00			2 00	19 50		
L. Spofford	11 75	14 50	3 00			1 00	30 25		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
R. Williamson	X	12 00	3 00			2 00	17 00		
(37)	349 75	444 00	111 00			42 00	1031 75		
on Res. Pd. Members									
Dr. F. Fowler		7 50					7 50		
L. Burgess		7 50					7 50		
R. A. Henningsen		7 50					7 50		
Oregon Marine	(75 00)	7 50					(67 50)		
W. Casey		7 50				5 00	12 50		
W. R. Thrall	15 00	7 50					22 50		
6 (60 00)		15 00				5 00	(10 00)		
HONARY PD. MEMBERS									
C. Halderman	X					5 00	5 00		
S. Lovell		2 50					2 50		
Harry Hiatt	(5 00)	2 50					(2 50)		
(3) (5 00)		5 00				5 00	5 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/60

Page 4

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
NON PART. PLAYING MEMBERS									
E. Aspmo		14 50				1 00	15 50		
A. J. Anderson		14 50				2 00	16 50		
E. Britts		14 50				2 00	16 50		
B & J Oil-H. Burns		12 00				2 00	14 00		
B & J Oil-A. Johanson		12 00				2 00	14 00		
A. Bubnick	16 50	14 50				2 00	33 00		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				3 00	17 50		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill		14 50					14 50		
J. Hope, Jr.	15 50	14 50				1 00	—		
V. Horgan		14 50				2 00	16 50		
H. Kraus		14 50					14 50		
J. Kennedy		14 50				1 00	15 50		
R. Klock		14 50					14 50		
H. Kuratli	27 00	14 50				3 00	44 50		
C. Lee		14 50				2 00	16 50		
B. Lucas		14 50				1 00	15 50		
E. McNeeley	31 00	14 50				1 00	46 50		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
J. Stacy		14 50				2 00	16 50		
K. Simonson	15 50	14 50				1 00	31 00		
W. Weckesser	15 50	14 50				1 00	31 00		
		55 00							
(24)	106 50	288 00				33 00	482 50		
ARMY NAVY MEMBERS									
H. Erickson	25 50	8 50					34 00		
D. Granstrom		8 50				2 00	10 50		
W. Stephens		12 50					12 50		
D. Herbst		12 50					12 50		
D. Hobbs		12 50					12 50		
F. Mackey		8 50				2 00	10 50		
R. Stacer		8 50					8 50		
G. Walsh		12 50				1 00	13 50		
(8)	25 50	64 00				5 00	114 50		
JUNIOR PLAYING MEMBERS									
J. Englund		6 00					6 00		
R. H. Lee	6 00	6 00					12 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
JUNIOR MEMBERS CONT'D.									
J. Lundholm	12 00	6 00					18 00		
R. Maize		6 00					6 00		
M. Thomas		6 00				1 00	7 00		
(5)	18 00	30 00				1 00	49 00		
SOCIAL MEMBERS									
Brookfield Co		5 00					5 00		
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard	10 00	5 00					15 00		
W. Bell	(5 00)	5 00							
J. Blackburn	5 00	5 00					10 00		
Cap't. Erbe	(55 00)	5 00					(50 00)		
H. Hacker		5 00					5 00		
M. Harrison	(25 00)	5 00					(20 00)		
J. Holmes	5 00	5 00					10 00		
E. Isaacson		5 00					5 00		
R. Jones		5 00					5 00		
Dr. Kahl		5 00					5 00		
R. Klep	(55 00)	5 00					(50 00)		
Dr. McLean	10 00	5 00					15 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	(55 00)	5 00					(50 00)		
E. Palianius	5 00	5 00					10 00		
D. Pratt		5 00					5 00		
Cap't. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff	5 00	5 00					10 00		
R. Woolridge	10 00	5 00					15 00		
W. Wootton		5 00					5 00		
W. Wyatt		5 00				1 00	6 00		
(26)	(140.00)	(140.00)	130 00			1 00	(9 00)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/60

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	Prior	(Including Tax)					Balance	Rec'd	Balance
	Balance	Dues this	Pm't on	Locker	Green	Cart	after this	on	at
NON RESIDENT MEMBERS		Month in	Cert-	Rentals	Fees	Service	Billing	Acct.	
		Advance	ificates						
V. Ackles		7 50					7 50		
American Can (Wayman)		7 50					7 50		
N. Anderson		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody	X (36 00)	5 00				1 00	(30 00)		
C. Burtch		7 50					7 50		
O. Byerly		7 50					7 50		
C. Camplan	7 50	7 50					15 00		
D. Cary		7 50				2 00	9 50		
B. K. Carr, Jr.	15 00	7 50					22 50		
Dudley Clark		7 50					7 50		
H. Coleman	(60 00)	7 50					(52 50)		
Continental Can (D Small)	15 00	7 50					22 50		
H. Corbett	X (55 00)	5 00					(50 00)		
N. Crawford	30 00	7 50					37 50		
J. P. Cronan, Jr.	75 00	7 50					82 50		
L. DaFoe		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
F. Devine	93 00	7 50					100 50		
F. Dickson		7 50					7 50		
H. Duden		7 50					7 50		
J. Dolan		7 50					7 50		
Mrs. H. E. Edwards		7 50					7 50		
L. Donnelly		7 50					7 50		
R. Finch		7 50					7 50		
Mrs. J. Ford		7 50					7 50		
A. Graham		7 50					7 50		
J. Gizdavich									
A. Green, Jr.		7 50					7 50		
R. Gruenig		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	90 00	7 50					97 50		
W. Haseltine		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/60

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	Prior Balance	(Including Tax) Dues this Month in Cert- Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
F. Heitkemper		7 50					7 50		
J. L. Heinze		7 50					7 50		
J. J. Helm	15 00	7 50					22 50		
B. Hoffman	7 50	7 50					15 00		
E. Hoffman	(22 50)	7 50					(15 00)		
R. D. Holmes	108 00						108 00		
L. Hunter		7 50					7 50		
L. Husa		7 50					7 50		
E. Jacobsen	7 50	7 50					15 00		
A. Janowski		7 50					7 50		
F. Johnson, Jr.	X (55 00)	5 00					(50 00)		
June S. Jones	(22 50)	7 50					(15 00)		
John Kendall		7 50					7 50		
GDA Kerr	X 5 00	5 00					10 00		
C. A. Larkin		7 50					7 50		
J. Latourette	22 50	7 50					30 00		
C. H. Lewis, Jr.	7 50	7 50					15 00		
G. Livingston		7 50					7 50		
D. A. MacGregor	7 50	7 50					15 00		
A. C. MacDonald	(82 50)	7 50					(75 00)		
J. Matscheck		7 50					7 50		
C. A. McRobert		7 50					7 50		
W. McCall		7 50					7 50		
G. McCormack	37 50	7 50					45 00		
W. McWaters		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
W. R. McMurray		7 50					7 50		
R. Patton		7 50					7 50		
J. Pickett		7 50					7 50		
Roland Pinger		7 50					7 50		
K. Roald	(7 50)	7 50					—		
R. Rothrock	30 00	7 50					37 50		
R. Saltmarsh		7 50					7 50		
S. Shaw		7 50					7 50		
G. Sheahan		7 50					7 50		
R. R. Smith	(15 00)	7 50					(7 50)		
H. Stepp	(37 50)	7 50					(30 00)		
R. Southwick		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/60

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	Prior	(Including Tax)		Locker	Green	Cart	Balance	Rec'd	Balance
	Balance	Dues this	Pm't on				after this		
NON RES. MEMBERS CONT'D.		Month in	Cert-	Rentals	Fees	Service	Billing	on	at
		Advance	ificates					Acct.	
W. Triplett	22 50	7 50					30 00		
E. Thompson		7 50					7 50		
R. Underhill	7 50	7 50					15 00		
Dorothy S. Van Nuys	(7 50)	7 50					—		
Joan Waters	(7 50)	7 50					—		
Mrs. R. Waterbury	(7 50)	7 50					—		
F. Warren, Jr.		7 50					7 50		
A. Weinant	7 50	7 50					15 00		
Dr. J. Welch		7 50					7 50		
J. Weed	22 50	7 50					30 00		
C. Wheeler	X	5 00					5 00		
Wm. Wells		7 50					7 50		
C. R. Wicks		7 50					7 50		
R. Wilhelm	X	5 00					5 00		
H. Wolf	50 00	7 50					57 50		
J. Wittemore	22 50	7 50					30 00		
		207 50							
(89)	290 00	445 00				8 00	950 50		
		540 00							
1-60 Grand totals	897 59	2200 50	111 00			223 00	3972 09		

Geo Harney

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at March 1, 1960

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/60

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Pd. Certificate Holders	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd on Acct.	Balance
	Balance	Dues this Month in Advance	Pmt on Certificates				after this Billing		at
Abrahamsen Co. X		12 00				2 00	14 00		
R. Anderson		14 50				2 00	16 50		
Dr. Andrews	15 50	14 50				1 00	31 00		
Ast. Pub. Mk.		14 50				1 00	15 50		
R. Baldwin	31 00	14 50				1 00	46 50		
G. Barbey		14 50				2 00	16 50		
F. Berg	(19 50)	14 50				5 00	—		
J. Bowler	41 00	14 50				6 00	61 50		
Cap't. Brown		14 50				2 00	16 50		
L. Burgess (hold)									
R. Butler		14 50				2 00	16 50		
R. Carruthers		14 50					14 50		
J. Cellars		14 50				2 00	16 50		
J. Dyer		14 50				2 00	16 50		
E. Edison Agency		14 50					14 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett	15 50	14 50				1 00	31 00		
Fisher Bros.		14 50					14 50		
F. Foster		14 50				2 00	16 50		
Dr. V. Fowler		14 50				3 00	17 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50				2 00	16 50		
J. Hendrickson		14 50				1 00	15 50		
Mrs. R. Hendrickson	(31 00)	14 50				1 00	(15 50)		
Dr. Henningsgaard		14 50				2 00	16 50		
Hildebrand Co.	14 50	14 50					29 00		
J. Hope, Sr.	53 84	14 50				7 00	75 34		
Dr. Kerbel		14 50				1 00	15 50		
M. Knutsen Co.		14 50				7 00	21 50		
R. Magnussen		14 50				1 00	15 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback	209 50	14 50				1 00	225 00		
R. Lovell		14 50				2 00	16 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		
R. MacDonald		14 50				1 00	15 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/60

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	Prior Balance	(Including Tax)					Balance after this Billing	Rec'd on Acct	Balance at
d. Certificate Holders		Dues this Month in Advance	Portion in Cert- ificates	Locker Rentals	Green Fees	Cart Service			
E. Nadon		14 50				2 00	16 50		
NEFCo (H. Thom)		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist	33 50	14 50				7 00	55 00		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen	16 50	14 50				2 00	33 00		
Prouty Lmbr. (RD)		14 50				1 00	15 50		
Puusti & Co.		14 50				1 00	15 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
L. Ross	31 00	14 50				1 00	46 50		
F. Sandoz		14 50				1 00	15 50		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00					4 00		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson		14 50				1 00	15 50		
U. S. Nat'l. Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.	(16 50)	14 50				2 00	—		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50				2 00	16 50		
C. Orton		14 50					—		
		157 50							
(67)	395 84	793 50				124 00	1470 84		
TIME PLAN MEMBERS									
C. Browning X		12 00	3 00			1 00	16 00		
R. Bettendorf	18 50	14 50	3 00			1 80	37 00		
D. Cable	52 50	14 50	3 00				70 00		
A. Cellars		14 50	3 00			2 00	19 50		
Clatsop TV (SAMPSON)	(2 00)	14 50	3 00			1 00	16 50		
H. Clow		14 50	3 00			2 00	19 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
J. Gizdavich (Non Res)		14 50	3 00				17 50		
R. Grant		14 50	3 00			1 00	18 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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Page 3

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
TIME PLAN MEMBERS CONT'D.									
H. Halonen		14 50	3 00				17 50		
H. Jacob	45 00	14 50	3 00			1 00	63 50		
H. W. Larson		14 50	3 00			1 00	18 50		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00				17 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
E. McKeon		14 50	3 00			1 00	18 50		
E. McNally	101 50	14 50	3 00			2 00	121 00		
V. Mogenson		14 50	3 00				17 50		
H. Palmberg	45 00	14 50	3 00			1 00	63 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose	X 80 00	12 00	3 00			1 00	96 00		
F. Peirson		14 50	3 00			2 00	19 50		
W. Poteet	17 50	14 50	3 00				35 00		
H. Puusti		14 50	3 00				17 50		
G. Ristola	58 50	14 50	3 00		1 00	2 00	79 00		
F. Reith & Son		14 50	3 00			1 00	18 50		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund	19 50	14 50	3 00			2 00	39 00		
L. Spofford	11 75	14 50	3 00			1 00	30 25		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
R. Williamson	X	12 00	3 00			2 00	17 00		
		82 50							
36	447 75	432 00	168 00		1 00	41 00	1112 25		
Non Res. Pd. Members									
Dr. F. Fowler		7 50					7 50		
L. Burgess		7 50					7 50		
R. A. Henningsen	(15 00)	7 50					(7 50)		
Oregon Marine	(67 50)	7 50					(60 00)		
W. Casey		7 50				5 00	12 50		
W. R. Thrall		7 50					7 50		
(6)	(82 50)	15 00				5 00	(32 50)		
		30 00							
HONARY PD. MEMBERS									
C. Halderman	X					5 00	5 00		
S. Lovell		2 50					2 50		
Harry Hiatt	(2 50)	2 50							
(3)	(2 50)	5 00				5 00	7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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	Prior Balance	(Including Tax) Dues this Month in Cert- Advance	Pm't on Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
<u>NON PART. PLAYING MEMBERS</u>								
E. Aspmo		14 50			1 00	15 50		
A. J. Anderson		14 50			2 00	16 50		
E. Britts		14 50			2 00	16 50		
B & J Oil-H. Burns		12 00			2 00	14 00		
B & J Oil-A. Johanson		12 00			2 00	14 00		
A. Bubnick		14 50			2 00	16 50		
Columbia Oil		14 50				14 50		
R. Dickison		14 50			3 00	17 50		
H. Hendricks	16 50	14 50			2 00	33 00		
K. Hill		14 50				14 50		
J. Hope, Jr.		14 50			1 00	15 50		
V. Horgan		14 50			2 00	16 50		
H. Kraus		14 50				14 50		
J. Kennedy	15 50	14 50			1 00	31 00		
R. Klock		14 50				14 50		
H. Kuratli	44 50	14 50			3 00	62 00		
G. Lee		14 50			2 00	16 50		
B. Lucas	15 50	14 50			1 00	31 00		
E. McNeeley	15 50	14 50			1 00	31 00		
Wm. Manion		14 50			1 00	15 50		
J. Rippet		14 50			1 00	15 50		
J. Stacy		14 50			2 00	16 50		
K. Simonson	15 50	14 50			1 00	31 00		
W. Weckesser	(62 00)	14 50			1 00	(46 50)		
		55 00						
(24)	61 00	288 00			33 00	437 00		
<u>ARMY NAVY MEMBERS</u>								
D. Granstrom		8 50			2 00	10 50		
W. Stephens		12 50				12 50		
D. Herbst		12 50				12 50		
D. Hobbs		12 50				12 50		
F. Mackey		8 50			2 00	10 50		
R. Stacer		8 50				8 50		
G. Walsh		12 50			1 00	13 50		
(7)	—	58 00			5 00	80 50		
<u>JUNIOR PLAYING MEMBERS</u>								
J. Englund	(6 00)	6 00				—		
R. H. Lee	12 00	6 00				18 00		

Astoria Golf and Country Club
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List of Accounts Receivable
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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
JUNIOR MEMBERS CONT'D.									
J. Lundholm	6 00	6 00					12 00		
R. Maize		6 00					6 00		
(4)	12 00	24 00					36 00		
SOCIAL MEMBERS									
Brookfield Co		5 00					5 00		
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell		5 00					5 00		
J. Blackburn		5 00					5 00		
Cap't. Erbe	(50 00)	5 00					(45 00)		
H. Hacker		5 00					5 00		
M. Harrison	(20 00)	5 00					(15 00)		
J. Holmes		5 00					5 00		
E. Isaacson	5 00	5 00					10 00		
R. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
R. Klep	(50 00)	5 00					(45 00)		
Dr. McLean	15 00	5 00					20 00		
McGregor's Supply	(50 00)	5 00					5 00		
Cap't. Parker	(50 00)	5 00					(45 00)		
E. Palianius	10 00	5 00					15 00		
D. Pratt	5 00	5 00					10 00		
Cap't. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Woolridge	15 00	5 00					20 00		
W. Wootton		5 00					5 00		
W. Wyatt	6 00	5 00				1 00	12 00		
(26)	(109 00)	130 00				1 00	22 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON RESIDENT MEMBERS									
V. Ackles		7 50					7 50		
American Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody	X (30 00)	5 00				1 00	(24 00)		
T. Brownhill		7 50					7 50		
C. Burtch	(37 50)	7 50					(30 00)		
O. Byerly		7 50					7 50		
C. Camplan		7 50					7 50		
D. Cary		7 50				2 00	9 50		
B. K. Carr, Jr.	7 50	7 50					15 00		
Dudley Clark		7 50					7 50		
H. Coleman	(52 50)	7 50					(45 00)		
Continental Can (D Small)	22 50	7 50					30 00		
H. Corbett	X (50 00)	5 00					(45 00)		
N. Crawford	37 50	7 50					45 00		
J. P. Cronan, Jr.	82 50	7 50					90 00		
L. DaFoe	7 50	7 50					15 00		
H. Davis		7 50					7 50		
Nelson Davis	7 50	7 50					15 00		
F. Devine	100 50	7 50					108 00		
F. Dickson		7 50					7 50		
H. Duden		7 50					7 50		
J. Dolan	(15 00)	7 50					(7 50)		
Mrs. H. E. Edwards		7 50					7 50		
L. Donnelly		7 50					7 50		
A. Finch	7 50	7 50					15 00		
Mrs. J. Ford		7 50					7 50		
A. Graham		7 50					7 50		
J. Gizdavich									
A. Green, Jr.		7 50					7 50		
R. Gruenig		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	97 50	7 50					105 00		
W. Haseltine		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
F. Heitkemper		7 50					7 50		
J. L. Heinze		7 50					7 50		
J. J. Helm		7 50					7 50		
B. Hoffman		7 50					7 50		
E. Hoffman	(15 00)	7 50					(7 50)		
R. D. Holmes	108 00	7 50					115 50		
L. Hunter		7 50					7 50		
L. Hussa		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr.	X (50 00)	5 00					(45 00)		
June S. Jones	(15 00)	7 50					(7 50)		
John Kendall		7 50					7 50		
GDA Kerr	X (50 00)	5 00					(45 00)		
C. A. Larkin		7 50					7 50		
J. Latourette	30 00	7 50					37 50		
C. H. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
D. A. MacGregor	(15 00)	7 50					(7 50)		
A. C. MacDonald	(75 00)	7 50					(67 50)		
J. Matscheck	7 50	7 50					15 00		
C. A. McRobert		7 50					7 50		
W. McCall		7 50					7 50		
G. McCormack	45 00	7 50					52 50		
W. McWaters		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
W. R. McMurray		7 50					7 50		
R. Patton		7 50					7 50		
J. Pickett		7 50					7 50		
Roland Pinger		7 50					7 50		
K. Roald		7 50					7 50		
R. Rothrock	37 50	7 50					45 00		
R. Saltmarsh		7 50					7 50		
S. Shaw	(75 00)	7 50					(67 50)		
G. Sheahan		7 50					7 50		
R. R. Smith	(7 50)	7 50					-		
H. Stepp	(30 00)	7 50					(22 50)		
R. Southwick		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/60

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	Prior	(Including Tax)					Balance	Rec'd	Balance
	Balance	Dues this	Pm't on	Locker	Green	Cart	after this	on	at
NON RES. MEMBERS CONT'D.		Month in	Cert-	Rentals	Fees	Service	Billing	Acct.	
		Advance	ificates						
W. Triplett	(60 00)	7 50					(52 50)		
E. Thompson		7 50					7 50		
R. Underhill		7 50					7 50		
Dorothy S. Van Nuys		7 50					7 50		
Joan Waters		7 50					7 50		
Mrs. R. Waterbury		7 50					7 50		
F. Warren, Jr.		7 50					7 50		
A. Weinant	15 00	7 50					22 50		
Dr. J. Welch		7 50					7 50		
J. Weed	30 00	7 50					37 50		
C. Wheeler	X	5 00					5 00		
Wm. Wells	7 50	7 50					15 00		
C. R. Wicks		7 50					7 50		
R. Wilhelm	X	5 00					5 00		
H. Wolf	57 50	7 50					65 00		
J. Wittemore	7 50	7 50					15 00		
		212 50							
(90)	146 00	455 00				8 00	821 50		
		545 00							
Grand totals	868 59	2210 50	108 00		1 00	222 00	3955 09		

D. Harny

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at April 1, 1960

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/60

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Pd. Certificate Holders	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Pm't on Certificates				after this Billing	on Acct	at
Abrahamsen Co.	X	14 00				2 00	14 00		
R. Anderson		14 50				2 00	16 50		
Dr. Andrews		14 50				1 00	15 50		
Ast. Pub. Mk.		14 50				1 00	15 50		
R. Baldwin		14 50				1 00	15 50		
G. Barbey		14 50				2 00	16 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		14 50				6 00	20 50		
Cap't. Brown		14 50				2 00	16 50		
L. Burgess (hold)									
R. Butler		14 50				2 00	16 50		
R. Carruthers	14 50	14 50					29 00		
J. Cellars		14 50				2 00	16 50		
J. Dyer		14 50				2 00	16 50		
E. Edison Agency		14 50					14 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett		14 50				1 00	15 50		
Fisher Bros.		14 50					14 50		
F. Foster		14 50				2 00	16 50		
Dr. V. Fowler		14 50				3 00	17 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50				2 00	16 50		
J. Hendrickson		14 50				1 00	15 50		
Mrs. R. Hendrickson	(15 50)	14 50				1 00	—		
Dr. Henningsgaard		14 50				2 00	16 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.	75 34	14 50				7 00	96 84		
Dr. Kerbel		14 50				1 00	15 50		
M. Knutsen Co.		14 50				7 00	21 50		
R. Magnussen		14 50				1 00	15 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback	195 50	14 50				1 00	211 00		
R. Lovell		14 50				2 00	16 50		
F. Maize	X	12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell	X	12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		
R. MacDonald		14 50				1 00	15 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/60

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	Prior Balance	(Including Tax)					Balance after this Billing	Rec'd on Acct.	Balance at
d. Certificate Holders		Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service			
E. Nadon		14 50				2 00	16 50		
NEFCo (H. Thom)		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist		14 50				7 00	21 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Imbr. (RD)		14 50				1 00	15 50		
Puusti & Co.		14 50				1 00	15 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
L. Ross	46 50	14 50				1 00	62 00		
F. Sandoz		14 50				1 00	15 50		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00					4 00		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson		14 50				1 00	15 50		
U. S. Nat'l. Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.		14 50				2 00	16 50		
W. Wilcox	15 50	14 50				1 00	31 00		
T. Williams		14 50				2 00	16 50		
C. Orton		14 50					14 50		
		157 50							
(67)	347 34	793 50				124 00	1423 34		
TIME PLAN MEMBERS									
C. Browning X		12 00	3 00			1 00	16 00		
R. Bettendorf		14 50	3 00			1 00	18 50		
D. Cable	35 00	14 50	3 00				52 50		
A. Cellars		14 50	3 00			2 00	19 50		
Clatsop TV (SAMPSON)	(1 00)	14 50	3 00			1 00	17 50		
H. Clow		14 50	3 00			2 00	19 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
J. Gizdavich (Non Res)	17 50	14 50	3 00				35 00		
R. Grant		14 50	3 00			1 00	18 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/60

Page 3

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
TIME PLAN MEMBERS CONT'D.									
H. Halonen		14 50	3 00				17 50		
H. Jacob	48 00	14 50	3 00			2 00	67 50		
H. W. Larson	18 50	14 50	3 00			1 00	37 00		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00	4 50		1 00	23 00		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
E. McKeon		14 50	3 00			1 00	18 50		
E. McNally	19 50	14 50	3 00			2 00	39 00		
V. Mogenson		14 50	3 00			1 00	18 50		
H. Palmberg	48 00	14 50	3 00			1 00	66 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose	X (4 00)	12 00	3 00			1 00	12 00		
F. Peirson		14 50	3 00			2 00	19 50		
W. Poteet		14 50	3 00				17 50		
H. Puusti		14 50	3 00				17 50		
G. Ristola	40 00	14 50	3 00			2 00	59 50		
F. Reith & Son		14 50	3 00			1 00	18 50		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund	39 00	14 50	3 00			2 00	58 50		
L. Spofford	30 25	14 50	3 00			1 00	48 75		
A. Stramiello	19 50	14 50	3 00			2 00	39 00		
H. Swanson	18 50	14 50	3 00			1 00	37 00		
H. Steinbock	(17 50)	14 50	3 00	4 50			4 50		
R. Williamson	X	12 00	3 00			2 00	17 00		
		85 00							
(375)	311 25	444 00	111 00	9 00		44 00	1004 25		
Non Res. Pd. Members									
Dr. F. Fowler		7 50					7 50		
L. Burgess	7 50	7 50					15 00		
R. A. Henningsen	(7 50)	7 50							
Oregon Marine	(6 00)	7 50					(52 50)		
W. Casey		7 50				5 00	12 50		
W. R. Thrall	7 50	7 50					15 00		
(6) (52 50)		30 00				5 00	(25 00)		
HONARY PD. MEMBERS									
C. Halderman	X					5 00	5 00		
S. Lovell		2 50					2 50		
Harry Hiatt		2 50					2 50		
(3)		5 00				5 00	10 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
<u>NON PART. PLAYING MEMBERS</u>									
E. Aspmo		14 50				1 00	15 50		
A. J. Anderson		14 50				2 00	16 50		
E. Britts		14 50				2 00	16 50		
B & J Oil-H. Burns		12 00				2 00	14 00		
B & J Oil-A. Johanson		12 00				2 00	14 00		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				3 00	17 50		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill		14 50				1 00	15 50		
J. Hope, Jr.	15 50	14 50				1 00	31 00		
V. Horgan		14 50				2 00	16 50		
H. Kraus		14 50					14 50		
J. Kennedy		14 50				1 00	15 50		
R. Klock		14 50					14 50		
H. Kuratli	62 00	14 50				3 00	79 50		
C. Lee		14 50				2 00	16 50		
B. Lucas		14 50				1 00	15 50		
E. McNeeley		14 50				1 00	15 50		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
J. Stacy		14 50				2 00	16 50		
K. Simonson	15 50	14 50				1 00	31 00		
W. Weckesser	(46 50)	14 50				1 00	(31 00)		
W. Wascher		14 50					14 50		
(25)	63 00	57 50				34 00	454 50		
<u>ARMY NAVY MEMBERS</u>									
D. Granstrom		8 50				2 00	10 50		
W. Stephens		12 50					12 50		
D. Herbst		12 50					12 50		
D. Hobbs		12 50		15 00		1 00	28 50		
R. Stacer		8 50					8 50		
G. Walsh		12 50				1 00	13 50		
(6)		52 00		15 00		4 00	86 00		
<u>JUNIOR PLAYING MEMBERS</u>									
H. Duensing		6 00					6 00		
J. Englund		6 00					6 00		
R. H. Lee		6 00					6 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
JUNIOR MEMBERS CONT'D.									
J. McLoughlin		6 00					6 00		
J. Lundholm	12 00	6 00					18 00		
R. Maize		6 00					6 00		
W. Spivey	(6 00)	6 00					—		
(7)	6 00	42 00					48 00		
SOCIAL MEMBERS									
Brookfield Co		5 00					5 00		
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	(5 00)	5 00					—		
J. Blackburn	5 00	5 00					10 00		
Cap't. Erbe	(45 00)	5 00					(40 00)		
H. Hacker		5 00					5 00		
M. Harrison	(45 00)	5 00					(10 00)		
J. Holmes	5 00	5 00					10 00		
E. Isaacson	10 00	5 00					15 00		
R. Jones		5 00					5 00		
Dr. Kahl		5 00					5 00		
R. Klep	(45 00)	5 00					(40 00)		
Dr. McLean		5 00					5 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	(45 00)	5 00					(40 00)		
E. Paldanius	5 00	5 00					10 00		
D. Pratt	10 00	5 00					15 00		
Cap't. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Woolridge	20 00	5 00					25 00		
W. Wootton		5 00					5 00		
W. Wyatt		5 00				1 00	6 00		
(26)	(95 00)	130 00				1 00	36 00		

Astoria Golf and Country Club
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List of Accounts Receivable
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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON RESIDENT MEMBERS									
V. Ackles		7 50					7 50		
American Can (Wayman)	15 00	7 50					22 50		
N. Anderson		7 50					7 50		
L. Baier	7 50	7 50					15 00		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody	X (24 00)	5 00				1 00	(18 00)		
T. Brownhill		7 50					7 50		
C. Burtch	(30 00)	7 50					(22 50)		
O. Byerly		7 50					7 50		
C. Camplan	(7 50)	7 50					—		
D. Cary		7 50				2 00	9 50		
B. K. Carr, Jr.	15 00	7 50					22 50		
Dudley Clark		7 50					7 50		
H. Coleman	(45 00)	7 50					(37 50)		
Continental Can (D Small)	30 00	7 50					37 50		
H. Corbett	X (45 00)	5 00					(40 00)		
N. Crawford	45 00	7 50					52 50		
J. P. Cronan, Jr.	90 00	7 50					97 50		
L. DaFoe		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
F. Devine	118 00	7 50					115 50		
F. Dickson		7 50					7 50		
H. Duden		7 50					7 50		
J. Dolan	(7 50)	7 50					—		
Mrs. H. E. Edwards		7 50					7 50		
L. Donnelly		7 50					7 50		
R. Finch	(45 00)	7 50					(37 50)		
Mrs. J. Ford		7 50					7 50		
A. Graham		7 50					7 50		
J. Gizdavich									
A. Green, Jr.		7 50					7 50		
R. Gruenig		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	108 00	7 50					112 50		
W. Haseltine		7 50					7 50		

Astoria Golf and Country Club
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List of Accounts Receivable
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	Prior Balance	(Including Tax) Dues this Month in Advance	Pr't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
F. Heitkemper		7 50					7 50		
J. L. Heinze		7 50					7 50		
J. J. Helm	7 50	7 50					15 00		
B. Hoffman	7 50	7 50					15 00		
E. Hoffman	(7 50)	7 50					—		
L. Hunter		7 50					7 50		
L. Husa		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr.	X (45 00)	5 00					(40 00)		
June S. Jones	(7 50)	7 50					—		
John Kendall		7 50					7 50		
GDA Kerr	X (45 00)	5 00					(40 00)		
C. A. Larkin		7 50					7 50		
J. Latourette	37 50	7 50				6 00	51 00		
C. H. Lewis, Jr.	7 50	7 50					15 00		
G. Livingston		7 50					7 50		
F. Mackey		7 50					7 50		
D. A. MacGregor	(7 50)	7 50					—		
A. C. MacDonald	(67 50)	7 50					(60 00)		
J. Matscheck		7 50					7 50		
C. A. McRobert		7 50					7 50		
W. McCall		7 50					7 50		
G. McCormack	52 50	7 50					60 00		
W. McWaters		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
W. R. McMurray		7 50					7 50		
R. Patton		7 50					7 50		
J. Pickett		7 50					7 50		
Roland Pinger		7 50					7 50		
K. Roald	(7 50)	7 50					—		
R. Rothrock	15 00	7 50					52 50		
R. Saltmarsh		7 50					7 50		
S. Shaw	(67 50)	7 50					(60 00)		
G. Sheahan		7 50					7 50		
R. R. Smith		7 50					7 50		
H. Stepp	(22 50)	7 50					(15 00)		
R. Southwick		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON RES. MEMBERS CONT'D.									
W. Triplett	(52 50)	7 50					(45 00)		
E. Thompson		7 50					7 50		
R. Underhill	7 50	7 50					15 00		
Dorothy S. Van Nuyse	7 50	7 50					15 00		
Joan Waters	7 50	7 50					15 00		
Mrs. R. Waterbury	7 50	7 50					15 00		
F. Warren, Jr.		7 50					7 50		
A. Weinant	22 50	7 50					30 00		
Dr. J. Welch		7 50					7 50		
J. Weed		7 50					7 50		
C. Wheeler	X	5 00					5 00		
Wm. Wells		7 50					7 50		
O. R. Wicks		7 50					7 50		
R. Wilhelm	X	5 00					5 00		
H. Wolf	65 00	7 50					72 50		
J. Wittemore	15 00	7 50					22 50		
		212 50							
(90)	171 50	455 00				14 00	853 00		
		547 50							
Grand totals 4/1/60	751 59	2246 50	111 00	24 00		231 00	3911 59		

D. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at May 1, 1960

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/60

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Pd. Certificate Holders	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Pm't on Certificates				after this Billing	on Acct	at
Abrahamsen Co.	X	12 00				2 00	14 00		
R. Anderson		14 50				2 00	16 50		
Dr. Andrews		14 50				1 00	15 50		
Ast. Pub. Mk.		14 50				1 00	15 50		
R. Baldwin		14 50				1 00	15 50		
G. Barbey		14 50				2 00	16 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		14 50				6 00	20 50		
Cap't. Brown		14 50				2 00	16 50		
L. Burgess (hold)									
R. Butler		14 50				2 50	16 50		
R. Carruthers		14 50					14 50		
J. Cellars		14 50			6 00	2 00	22 50		
J. Dyer		14 50				2 00	16 50		
E. Edison Agency		14 50					14 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett	15 50	14 50				1 00	31 00		
Fisher Bros.		14 50					14 50		
F. Foster		14 50				2 00	16 50		
Dr. V. Fowler		14 50				3 00	17 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50			2 00	1 00	17 50		
Cap't. Gillard		14 50				2 00	16 50		
H. Hiatt		14 50					14 50		
J. Hendrickson	15 50	14 50				1 00	31 00		
Mrs. R. Hendrickson		14 50				1 00	15 50		
Dr. Henningsgaard		14 50				2 00	16 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50				7 00	21 50		
Dr. Kerbel	15 50	14 50				1 00	31 00		
M. Knutsen Co.		14 50				7 00	21 50		
R. Magnussen		14 50				1 00	15 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback	211 00	14 50				1 00	226 50		
R. Lovell		14 50				2 00	16 50		
F. Maize	X	12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell	X	12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		
R. MacDonald		14 50				1 00	15 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/60

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Ed. Certificate Holders	Prior	(Including tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Pm't on Certificates				after this Billing	on Acct	at
E. Nadon		14 50				2 00	16 50		
NEFCo (H. Thom)		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist		14 50				7 00	21 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr. (RD)		14 50				1 00	15 50		
Puusti & Co.		14 50				2 00	16 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
L. Ross	62 00	14 50				1 00	77 50		
F. Sandoz	15 50	14 50				1 00	31 00		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00					4 00		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson		14 50				1 00	15 50		
U. S. Nat'l. Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50				2 00	16 50		
C. Orton		14 50					14 50		
		160 00							
(68)	350 50	805 50			8 00	125 00	1449 00		
TIME PLAN MEMBERS									
Wm. F. Ames		14 50	3 00	3 00			20 50		
C. Browning X		12 00	3 00			1 00	16 00		
R. Bettendorf	18 50	14 50	3 00			1 00	37 00		
D. Cable	35 00	14 50	3 00				52 50		
A. Cellars		14 50	3 00			2 00	19 50		
Clatsop TV (SAMPSON)		14 50	3 00			1 00	18 50		
H. Clow		14 50	3 00			2 00	19 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson	17 50	14 50	3 00				35 00		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
J. Gizdavich (Non Res)		14 50	3 00				17 50		
R. Grant		14 50	3 00			1 00	18 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
TIME PLAN MEMBERS CONT'D.									
H. Halonen		14 50	3 00				17 50		
H. Jacob	51 00	14 50	3 00			2 00	70 50		
H. W. Larson	18 50	14 50	3 00			1 00	37 00		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			1 00	18 50		
K. McAlpin	18 50	14 50	3 00			1 00	37 00		
J. McCallister		14 50	3 00			1 00	18 50		
E. McKeon		14 50	3 00			1 00	18 50		
E. McNally	39 00	14 50	3 00			2 00	58 50		
V. Mogenson	<18 50>	14 50	3 00			1 00	—		
H. Palmberg	51 00	14 50	3 00			1 00	69 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose	X	12 00	3 00			1 00	16 00		
F. Peirson		14 50	3 00			2 00	19 50		
W. Poteet	17 50	14 50	3 00				35 00		
H. Puusti		14 50	3 00				17 50		
G. Ristola	59 50	14 50	3 00			2 00	79 00		
F. Reith & Son	18 50	14 50	3 00			1 00	37 00		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund		14 50	3 00			2 00	19 50		
L. Spofford	18 75	14 50	3 00			1 00	37 25		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
H. Steinbock		14 50	3 00				17 50		
R. Williamson	X	12 00	3 00			2 00	17 00		
		87 50							
(38)	344 75	456 00	114 00	3 00		44 00	1049 25		
Non Res. Pd. Members									
Dr. F. Fowler		7 50					7 50		
L. Burgess	15 00	7 50					22 50		
R. A. Henningsen		7 50					7 50		
Oregon Marine	<52 50>	7 50					<45 00>		
W. Casey		7 50				5 00	12 50		
W. R. Thrall		7 50					7 50		
(6)	<37 50>	30 00				5 00	12 50		
HONARY PD. MEMBERS									
C. Halderman	X					5 00	5 00		
S. Lovell		2 50					2 50		
(2)		2 50				5 00	7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pen't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON PART. PLAYING MEMBERS									
E. Aspmo		14 50				1 00	15 50		
A. J. Anderson		14 50				2 00	16 50		
E. Britts		14 50				2 00	16 50		
B & J Oil-H. Burns		12 00				2 00	14 00		
B & J Oil-A. Johanson		12 00				2 00	14 00		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				3 00	17 50		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill		14 50				1 00	15 50		
J. Hope, Jr.		14 50				1 00	15 50		
V. Horgan		14 50				2 00	16 50		
H. Kraus		14 50					14 50		
J. Kennedy	15 50	14 50				1 00	31 00		
R. Klock		14 50					14 50		
H. Kuratli	79 50	14 50				3 00	97 00		
G. Lee		14 50				2 00	16 50		
B. Lucas		14 50				1 00	15 50		
E. McNeeley	15 50	14 50				2 00	32 00		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
J. Stacy		14 50				2 00	16 50		
K. Simonson	31 00	14 50				1 00	46 50		
W. Weckesser	<31 00>	14 50				1 00	<15 50>		
W. Wascher		14 50					14 50		
(25)	127 00	57 50				35 00	519 50		
ARMY NAVY MEMBERS									
		300 00							
R. Boyd		12 50					12 50		
D. Granstrom		8 50				2 00	10 50		
W. Stephens		12 50					12 50		
D. Herbst		12 50					12 50		
D. Hobbs		12 50				1 00	13 50		
R. Stacer		8 50					8 50		
G. Walsh		12 50				1 00	13 50		
(7)		62 00				4 00	83 50		
JUNIOR PLAYING MEMBERS									
H. Duensing		6 00					6 00		
J. Englund	6 00	6 00					12 00		
R. Halsan	<12 00>	6 00					<6 00>		
R. H. Lee		6 00					6 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
JUNIOR MEMBERS CONT'D.									
D. McDonald	<7 50>	6 00					<1 50>		
~~J. McLoughlin~~		~~6 00~~					~~6 00~~		
J. Lundholm	6 00	6 00					12 00		
R. Maize		6 00					6 00		
L. Moksness	<6 00>	6 00					—		
W. Spivey	<6 00>	6 00					—		
E. H. Nelson	<6 00>	6 00					—		
(11)	<25 50>	6 00					40 50		
SOCIAL MEMBERS									
Brookfield Co		5 00					5 00		
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell		5 00					5 00		
J. Blackburn		5 00					5 00		
Cap't. Erbe	<40 00>	5 00					<35 00>		
H. Hacker		5 00					5 00		
M. Harrison	<10 00>	5 00					<5 00>		
J. Holmes	5 00	5 00					10 00		
E. Isaacson	15 00	5 00					20 00		
R. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
R. Klep	<40 00>	5 00					<35 00>		
Dr. McLean	5 00	5 00					10 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	<40 00>	5 00					<35 00>		
E. Palianius		5 00					5 00		
D. Pratt	15 00	5 00					20 00		
Cap't. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff	5 00	5 00					10 00		
R. Woolridge	25 00	5 00					30 00		
W. Wootton		5 00					5 00		
W. Wyatt	6 00	5 00				1 00	12 00		
(26)	<49 00>	13 00				1 00	82 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/60

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	Prior Balance	(Including Tax) Dues this Month in Cert- Advance	Pm't on Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON RESIDENT MEMBERS								
V. Ackles		7 50				7 50		
American Can (Wayman)	7 50	7 50				15 00		
N. Anderson		7 50				7 50		
L. Baier	7 50	7 50				15 00		
R. Banks		7 50				7 50		
H. Berni		7 50				7 50		
J. Briody	X <18 00>	5 00			1 00	<12 00>		
T. Brownhill		7 50				15 00		
C. Burtch	<22 50>	7 50				<15 00>		
O. Byerly		7 50				7 50		
C. Camplan		7 50				7 50		
D. Cary		7 50			2 00	9 50		
B. K. Carr, Jr.	15 00	7 50				22 50		
Dudley Clark		7 50				7 50		
D. Cameron	<7 50>	7 50				-		
H. Coleman	<37 50>	7 50				<30 00>		
Continental Can (D Small)	<7 50>	7 50				-		
H. Corbett	X <40 00>	5 00				<35 00>		
N. Crawford	52 50	7 50				60 00		
J. P. Cronan, Jr.	97 50	7 50				105 00		
L. DaFoe	7 50	7 50				15 00		
H. Davis		7 50				7 50		
Nelson Davis		7 50				7 50		
F. Devine	115 50	7 50				123 00		
F. Dickson		7 50				7 50		
H. Duden		7 50				7 50		
J. Dolan	(22 50)	7 50				<15 00>		
Mrs. H. E. Edwards		7 50				7 50		
L. Donnelly		7 50				7 50		
R. Finch	(37 50)	7 50				<30 00>		
Mrs. J. Ford		7 50				7 50		
A. Graham		7 50				7 50		
J. Gizdavich								
A. Green, Jr.		7 50				7 50		
R. Gruenig		7 50				7 50		
S. Hamilton		7 50			5 00	12 50		
W. Harestad	112 50	7 50				120 00		
W. Haseltine		7 50				7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/60

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	Prior	(Including Tax)					Balance	Rec'd	Balance
	Balance	Dues this	Pm't on	Locker	Green	Cart	after this	on	at
		Month in	Cert-	Rentals	Fees	Service	Billing	Acct.	
		Advance	ificates						
F. Heitkemper		7 50					7 50		
J. L. Heinze		7 50					7 50		
J. J. Helm		7 50					7 50		
B. Hoffman	15 00	7 50					22 50		
E. Hoffman		7 50					7 50		
L. Hunter		7 50					7 50		
L. Husa		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr.	X <40 00>	5 00					<35 00>		
June S. Jones		7 50					7 50		
John Kendall		7 50					7 50		
GDA Kerr	X <40 00>	5 00					<35 00>		
C. A. Larkin		7 50					7 50		
J. Latourette	<40 00>	7 50				6 00	<10 50>		
C. H. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
F. Mackey		7 50					7 50		
D. A. MacGregor		7 50					7 50		
A. C. MacDonald	<60 00>	7 50					<52 50>		
J. Matscheck		7 50					7 50		
C. A. McRobert		7 50					7 50		
W. McCall		7 50					7 50		
G. McCormack	60 00	7 50					67 50		
W. McWaters		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
W. R. McMurray		7 50					7 50		
R. Patton		7 50					7 50		
J. Pickett		7 50					7 50		
Roland Pinger		7 50					7 50		
D. Robertsor.	<7 50>	7 50					-		
K. Roald		7 50					7 50		
R. Rothrock	52 50	7 50					60 00		
R. Saltmarsh		7 50					7 50		
							<52 50>		
S. Shaw	<60 00>	7 50							
G. Sheahan		7 50					7 50		
R. R. Smith	7 50	7 50					15 00		
H. Stepp	<15 00>	7 50					<7 50>		
R. Southwick		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pmt on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON RES. MEMBERS CONT'D.									
R. Stetson	<7.50>	7.50					-		
W. Triplett	<45.00>	7.50					<37.50>		
E. Thompson		7.50					7.50		
R. Underhill	15.00	7.50					22.50		
F. Warren, Jr.		7.50					7.50		
A. Weinant	<60.00>	7.50					<52.50>		
Dr. J. Welch		7.50					7.50		
J. Weed	7.50	7.50					15.00		
C. Wheeler	X <40.00>	5.00					<35.00>		
Wm. Wells		7.50					7.50		
C. R. Wicks		7.50					7.50		
R. Wilhelm	X	5.00					5.00		
H. Wolf	72.50	7.50					80.00		
J. Wittemore	22.50	7.50					30.00		
		212.50							
(90)	83.50	455.00				14.00	765.00		
		552.50							
5/1/60 Grand Totals	793.75	2304.50	114.00	3.00	8.00	233.00	4008.75		

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

ACCOUNTS RECEIVABLE LIST

As at June 1, 1960

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of _____

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Pd. Certificate Holders	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Pmt on Certificates				after this Billing	on Acct	at
J. Kindred		14 50					14 50		
Abrahamsen Co. X	14 00	14 00				2 00	18 00		
R. Anderson		14 50				2 00	16 50		
Dr. Andrews		14 50				1 00	15 50		
Ast. Pub. Mk.		14 50				1 00	15 50		
R. Baldwin		14 50				1 00	15 50		
G. Barbey		14 50				2 00	16 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		12 50				6 00	20 50		
Cap't. Brown		14 50				2 00	16 50		
L. Burgess (hold)									
R. Butler	(16 50)	14 50				2 00	—		
R. Carruthers		14 50					14 50		
J. Cellars		14 50				2 00	16 50		
J. Dyer		14 50				2 00	16 50		
E. Edison Agency		14 50					14 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett		14 50				1 00	15 50		
Fisher Bros.		14 50					14 50		
F. Foster		14 50				2 00	16 50		
Dr. V. Fowler		14 50				3 00	17 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham	14 50	14 50					29 00		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50				2 00	16 50		
H. Hiatt	14 50	14 50					29 00		
J. Hendrickson		14 50				1 00	15 50		
Mrs. R. Hendrickson	(31 00)	14 50				1 00	(15 50)		
Dr. Henningsgaard		14 50				2 00	16 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50				7 00	21 50		
Dr. Kerbel	31 00	14 50				1 00	46 50		
M. Knutsen Co.		14 50				7 00	21 50		
R. Magnussen		14 50				1 00	15 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback	212 00	14 50				1 00	227 50		
R. Lovell		14 50				2 00	16 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand	15 50	14 50				1 00	31 00		
J. McGowan		14 50				2 00	16 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		
R. MacDonald		14 50				1 00	15 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of _____

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Pd. Certificate Holders	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Pm't on Cert- ificates				after this Billing	on Acct.	at
E. Nadon		14 50				2 00	16 50		
NEFCo (H. Thom)		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist	21 50	14 50				7 00	43 00		
L. Otten		14 50				1 00	15 50		
G. Ostrom	16 50	14 50				2 00	33 00		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr. (RD)		14 50				1 00	15 50		
Puusti & Co.		14 50				2 00	16 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw	14 50	14 50					29 00		
L. Ross	(15 50)	14 50				1 00	—		
F. Sandoz		14 50				1 00	15 50		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00					4 00		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson		14 50				1 00	15 50		
U. S. Nat'l. Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50				2 00	16 50		
C. Orton		14 50					14 50		
		162 50							
69	306 50	817 50				125 00	1411 50		
TIME PLAN MEMBERS									
Wm. F. Ames	20 50	14 50	3 00				38 00		
C. Browning X		12 00	3 00			1 00	16 00		
R. Bettendorf	37 00	14 50	3 00			1 00	55 50		
D. Cable	35 00	14 50	3 00				52 50		
A. Cellars		14 50	3 00			2 00	19 50		
Clatsop TV (SAMPSON)	1 00	14 50	3 00			1 00	19 50		
H. Clow		14 50	3 00			2 00	19 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00		6 00	1 00	24 50		
J. Gizdavich (Non Res)									
R. Grant		14 50	3 00			1 00	18 50		
G. Hamilton	(17 50)	14 50	3 00			1 00	1 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of _____

Page 3

	Prior Balance	(Including Tax)						Balance after this Billing	Rec'd on Acct	Balance at
TIME PLAN MEMBERS CONT'D.		Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service				
H. Halonen		14 50	3 00					17 50		
H. Jacob	51 00	14 50	3 00			2 00		70 50		
H. W. Larson		14 50	3 00			1 00		18 50		
Vernon Larson		14 50	3 00			2 00		19 50		
S. Lund		14 50	3 00			2 00		19 50		
K. McAlpin		14 50	3 00			1 00		18 50		
J. McCallister		14 50	3 00			1 00		18 50		
E. McKeon		14 50	3 00			1 00		18 50		
E. McNally	58 50	14 50	3 00			2 00		78 00		
V. Mogenson		14 50	3 00			1 00		18 50		
C. Poole		14 50	3 00					17 50		
H. Palmberg	54 00	14 50	3 00			1 00		72 50		
W. Palmberg		14 50	3 00			6 00		23 50		
Dr. Palmrose	X 16 00	12 00	3 00			1 00		32 00		
F. Peirson	19 50	14 50	3 00			2 00		39 00		
W. Poteet	35 00	14 50	3 00					52 50		
H. Puusti		14 50	3 00					17 50		
G. Ristola	79 00	14 50	3 00			2 00		98 50		
F. Reith & Son		14 50	3 00			1 00		18 50		
D. Roscoe, Jr.		14 50	3 00			1 00		18 50		
W. Seigmund	19 50	14 50	3 00			2 00		39 00		
L. Spofford	22 25	14 50	3 00			1 00		20 75		
A. Stramiello		14 50	3 00			2 00		19 50		
H. Swanson		14 50	3 00		4 00	1 00		22 50		
H. Steinbock		14 50	3 00					17 50		
R. Williamson	X	12 00	3 00			2 00		17 00		
		9 00								
(39)	410 75	468 00	117 00		10 00	46 00		1141 75		
Non Res. Pd. Members										
Dr. F. Fowler		7 50						7 50		
L. Burgess		7 50						7 50		
R. A. Henningsen	7 50	7 50						15 00		
Oregon Marine	(45 00)	7 50						(37 50)		
W. Casey		7 50				5 00		12 50		
		12 50								
(5)	(37 50)	25 00				5 00		5 00		
HONARY PD. MEMBERS										
C. Halderman	X					5 00		5 00		
S. Lovell		2 50				5 00		7 50		
(2)		2 50				10 00		12 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of _____

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
NON PART. PLAYING MEMBERS									
E. Aspmo		14 50				1 00	15 50		
A. J. Anderson		14 50				2 00	16 50		
E. Britts		14 50				2 00	16 50		
B & J Oil-H. Burns		12 00				2 00	14 00		
B & J Oil-A. Johanson		12 00				2 00	14 00		
A. Bubnick	16 50	14 50				2 00	33 00		
Columbia Oil		14 50					14 50		
R. Dickison	17 50	14 50				2 00	34 00		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill	15 50	14 50				1 00	31 00		
J. Hope, Jr.	15 50	14 50				1 00	31 00		
V. Horgan		14 50				2 00	16 50		
H. Kraus		14 50					14 50		
J. Kennedy	31 00	14 50				1 00	46 50		
R. Klock		14 50					14 50		
H. Kuratli	97 00	14 50				3 00	114 50		
G. Lee		14 50				2 00	16 50		
B. Lucas		14 50				1 00	15 50		
E. McNeeley		14 50				2 00	16 50		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
J. Stacy	2 00	14 50				2 00	18 50		
K. Simonson	15 50	14 50				2 00	32 00		
W. Weckesser	(15 50)	14 50				1 00	—		
W. Wascher		14 50					14 50		
(25)	211 50	300 00				35 00	604 00		
(ARMY NAVY)									
D. Fraser		12 50					12 50		
R. Boyd		12 50					12 50		
D. Granstrom		8 50				2 00	10 50		
W. Stephens		12 50					12 50		
D. Herbst		12 50					12 50		
D. Hobbs		12 50				1 00	13 50		
R. Stacer		8 50					8 50		
A. Workman		12 50					12 50		
G. Walsh		12 50				1 00	13 50		
(9)		22 50 82 00				4 00	108 50		
JUNIOR PLAYING MEMBERS									
I. Berliner	(6 00)	6 00					—		
J. Englund		6 00					6 00		
R. Halsan	(6 00)	6 00					—		
T. Bresson	(6 00)	6 00					—		
R. H. Lee		6 00					6 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of _____

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
JUNIOR MEMBERS CONT'D.									
D. McDonald	(7 50)	6 00					(1 50)		
J. LaMothe	(6 00)	6 00					—		
J. Lundholm		6 00					6 00		
R. Maize	6 00	6 00					12 00		
L. Moksness		6 00					6 00		
W. Spivey	(12 00)	6 00					(6 00)		
E. R. Nelson		6 00					6 00		
B. Levit	(6 00)	6 00					—		
J. Watt	(6 00)	6 00					—		
D. Lamon	(6 00)	6 00					—		
(15)	(55 50)	90 00					34 50		
SOCIAL MEMBERS									
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell		5 00					5 00		
J. Blackburn	5 00	5 00					10 00		
Cap't. Erbe	(35 00)	5 00					(30 00)		
Brookfield Co		5 00					5 00		
H. Hacker		5 00					5 00		
M. Harrison	(5 00)	5 00					—		
J. Holmes	10 00	5 00					15 00		
E. Isaacson	20 00	5 00					25 00		
R. Jones		5 00					5 00		
Dr. Kahl		5 00					5 00		
R. Klep	(35 00)	5 00					(30 00)		
Dr. McLean	10 00	5 00					15 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	(35 00)	5 00					(30 00)		
E. Paldanius	5 00	5 00					10 00		
D. Pratt		5 00					5 00		
Cap't. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Woolridge	20 00	5 00					25 00		
W. Wootton		5 00					5 00		
W. Wyatt	12 00	5 00				1 00	18 00		
(26)	(13 00)	130 00				1 00	118 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of _____

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
NON RESIDENT MEMBERS									
V. Ackles		7 50					7 50		
American Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
L. Baier	7 50	7 50					15 00		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody	X (12 00)	5 00				1 00	(6 00)		
T. Brownhill	15 00	7 50					22 50		
C. Burtch	(15 00)	7 50					(7 50)		
O. Byerly		7 50					7 50		
C. Camplan		7 50					7 50		
D. Cary		7 50				2 00	9 50		
B. K. Carr, Jr.	7 50	7 50					15 00		
Dudley Clark		7 50			5 00		12 50		
D. Cameron		7 50					7 50		
H. Coleman	(30 00)	7 50					(22 50)		
Continental Can (D Small)		7 50					7 50		
H. Corbett	X (35 00)	5 00					(30 00)		
N. Crawford	7 50	7 50					15 00		
J. P. Cronan, Jr.	105 00	7 50					112 50		
L. DaFoe		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
F. Devine	123 00	—					123 00		
F. Dickson		7 50					7 50		
H. Duden		7 50					7 50		
J. Dolan	(15 00)	7 50					(7 50)		
Mrs. H. E. Edwards		7 50					7 50		
L. Donnelly		7 50					7 50		
A. Finch	(30 00)	7 50					(22 50)		
Mrs. J. Ford	7 50	7 50					15 00		
A. Graham		7 50			8 00		15 50		
J. Gizdavich		7 50					7 50		
A. Green, Jr.		7 50					7 50		
R. Gruenig		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	120 00	7 50					127 50		
W. Haseltine		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of _____

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
F. Heitkemper		7 50					7 50		
J. L. Heinze		7 50					7 50		
J. J. Helm	7 50	7 50					15 00		
B. Hoffman		7 50					7 50		
E. Hoffman	(22 50)	7 50					(15 00)		
L. Hunter	7 50	7 50					15 00		
L. Hussa		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50			2 00 *		9 50		
F. Johnson, Jr.	X (35 00)	5 00					(30 00)		
June S. Jones	(15 00)	7 50					(7 50)		
John Kendall		7 50					7 50		
GDA Kerr	X (35 00)	5 00					(30 00)		
C. A. Larkin		7 50					7 50		
J. Latourette	(10 50)	7 50				(6 00)	(9 00)		
C. H. Lewis, Jr.	7 50	7 50					15 00		
G. Livingston		7 50					7 50		
F. Mackey		7 50					7 50		
D. A. MacGregor	7 50	7 50					15 00		
A. C. MacDonald	(52 50)	7 50					(45 00)		
J. Matscheck		7 50					7 50		
C. A. McRobert		7 50					7 50		
W. McCall		7 50					7 50		
G. McCormack	67 50	7 50					75 00		
W. McWaters		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
W. R. McMurray		7 50					7 50		
R. Patton		7 50					7 50		
J. Pickett		7 50					7 50		
Roland Pinger		7 50					7 50		
D. Robertson		7 50					7 50		
K. Roald	(15 00)	7 50					(7 50)		
R. Rothrock	60 00	7 50					67 50		
R. Saltmarsh		7 50					7 50		
S. Shaw	(52 50)	7 50	1 50				(43 50)		
G. Sheahan		7 50					7 50		
R. R. Smith		7 50					7 50		
H. Stepp	(7 50)	7 50					—		
R. Southwick		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of _____

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON RES. MEMBERS CONT'D.									
R. Stetson		7 50					7 50		
W. Triplett	(37 50)	7 50					(30 00)		
E. Thompson		7 50					7 50		
R. Underhill	22 50	7 50					30 00		
F. Warren, Jr.		7 50					7 50		
A. Weinant	(52 50)	7 50					(45 00)		
Dr. J. Welch		7 50					7 50		
J. Weed		7 50					7 50		
C. Wheeler	X (35 00)	5 00					(30 00)		
Wm. Wells		7 50					7 50		
C. R. Wicks		7 50					7 50		
R. Wilhelm	X	5 00					5 00		
H. Wolf	80 00	7 50					87 50		
J. Wittemore	7 50	7 50					15 00		
		212 50			Misc 2 00				
(90)	160 50	455 00	1 50	21 7	13 00	2 00	846 50		
		56 00			Misc 2 00				
Grand totals	983 25	2367 50	117 00	1 50	23 00	228 00	4282 25		

G. Farney

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

ACCOUNTS RECEIVABLE LIST

As at July 1, 1960

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/60

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Pd. Certificate Holders	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Pen't on Certificates				after this Billing	on Acct	at
J. Kindred		14 50					14 50		
Abrahamsen Co. X		12 00		18 00		2 00	32 00		
R. Anderson		14 50		18 00		2 00	34 50		
Dr. Andrews		14 50		18 00		1 00	33 50		
Ast. Pub. Mk.		14 50		18 00		1 00	33 50		
R. Baldwin		14 50		18 00		1 00	33 50		
G. Barbey		14 50		36 00		2 00	52 50		
F. Berg		14 50		18 00		5 00	37 50		
J. Bowler		14 50		18 00		6 00	38 50		
Cap't. Brown		14 50		36 00		2 00	52 50		
L. Burgess (hold)									
R. Butler		14 50		18 00		2 00	34 50		
R. Carruthers		14 50		18 00			32 50		
J. Cellars		14 50		18 00		2 00	34 50		
J. Dyer		14 50		36 00		2 00	52 50		
E. Edison Agency		14 50				1 00	15 50		
M. Eward		14 50		36 00		2 00	52 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett		14 50		18 00		1 00	33 50		
Fisher Bros.		14 50		18 00			32 50		
F. Foster		14 50		18 00	3 00	2 00	37 50		
Dr. V. Fowler		14 50		18 00		3 00	35 50		
A. Grimberg		14 50		18 00		1 00	33 50		
M. Graham	14 50	14 50					29 00		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50		36 00		2 00	52 50		
H. Hiatt	29 00	14 50		18 00			61 50		
J. Hendrickson		14 50		18 00		1 00	33 50		
Mrs. R. Hendrickson	(15 50)	14 50				1 00	-		
Dr. Henningsgaard		14 50		36 00		2 00	52 50		
Hildebrand Co.	14 50	14 50					29 00		
J. Hope, Sr.		14 50		18 00		7 00	39 50		
Dr. Kerbel	15 50	14 50		18 00		1 00	49 00		
M. Knutsen Co.	(10 00)	14 50		36 00		7 00	47 50		
R. Magnussen		14 50		18 00		6 00	38 50		
W. Langhardt		14 50		18 00		1 00	33 50		
M. Lawson									
J. Lerback	227 50	14 50		18 00		1 00	261 00		
R. Lovell		14 50		36 00		2 00	52 50		
F. Maize X		12 00		36 00		7 00	55 00		
A. Marchand		14 50		18 00		1 00	33 50		
J. McGowan		14 50		18 00		2 00	34 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00		36 00		7 00	55 00		
C. Morse		14 50		36 00		2 00	52 50		
N. Morfitt		14 50		18 00		2 00	34 50		
R. MacDonald		14 50		18 00		1 00	33 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/60

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Pd. Certificate Holders	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Pen't on Certificates				after this Billing	on Acct.	at
E. Nadon	116 50	14 50		36 00		2 00	69 00		
NEFCo (H. Thom)		14 50				2 00	16 50		
J. Niemi		14 50		18 00		1 00	33 50		
O. Nikkula		14 50		18 00		1 00	33 50		
C. Nyquist		14 50		36 00		7 00	57 50		
L. Otten	15 50	14 50		18 00		1 00	49 00		
G. Ostrom		14 50		36 00		2 00	52 50		
R. Paulsen		14 50		36 00		2 00	52 50		
Prouty Lmbr. (RD)		14 50		18 00		1 00	33 50		
Puusti & Co.		14 50		18 00		2 00	34 50		
F. Rafferty		14 50		18 00		2 00	34 50		
V. Raw		14 50					14 50		
L. Ross		14 50		18 00		1 00	33 50		
F. Sandoz	15 50	14 50		18 00		1 00	49 00		
T. Sandoz		14 50		36 00		2 00	52 50		
R. Schroeder		14 50		18 00		1 00	33 50		
Dr. Spalding		4 00		18 00			22 00		
E. W. Thompson	15 50	14 50		18 00		1 00	49 00		
J. Thompson	(33 50)	14 50		18 00		1 00	—		
U. S. Nat'l. Bank X		12 00		36 00		2 00	50 00		
Van Dusen Ins. Co.		14 50		36 00		2 00	52 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50		36 00		2 00	52 50		
C. Orton		14 50					14 50		
		162 50		+ 18 00			+ 18 00		
(69)	320 50	817 50		135 00	3 00	131 00	2784 50		
TIME PLAN MEMBERS									
Wm. F. Ames	18 00	14 50	3 00	18 00			53 50		
C. Browning X		12 00	3 00	18 00		1 00	34 00		
R. Bettendorf		14 50	3 00	18 00		1 00	36 50		
Ast. Jan. & Paper		14 50	3 00	18 00			35 50		
D. Cable	35 00	14 50	3 00				52 50		
Paul Creal	(17 50)	14 50	3 00				—		
A. Cellars		14 50	3 00	18 00		2 00	37 50		
Clatsop TV (SAMPSON)		14 50	3 00			1 00	18 50		
H. Clow		14 50	3 00	36 00		2 00	55 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00	18 00		1 00	36 50		
R. Fluhrer	24 50	14 50	3 00	18 00		1 00	61 00		
J. Greenberg	(17 50)	14 50	3 00			1 00	1 00		
J. Gizdavich (Non Res)									
R. Grant		14 50	3 00	18 00		1 00	36 50		
G. Hamilton	1 00	14 50	3 00			1 00	19 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
TIME PLAN MEMBERS CONT'D.									
H. Halonen		14 50	3 00	18 00			35 50		
H. Jacob	51 00	14 50	3 00	18 00		2 00	88 50		
H. W. Larson	18 50	14 50	3 00	18 00		1 00	55 00		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00	18 00		2 00	37 50		
K. McAlpin		14 50	3 00	18 00		1 00	36 50		
J. McCallister		14 50	3 00	18 00		1 00	36 50		
E. McKeon		14 50	3 00	18 00		1 00	31 50		
E. McNally	98 00	14 50	3 00	18 00		2 00	115 50		
V. Mogenson	18 50	14 50	3 00	18 00		1 00	55 00		
C. Poole	17 50	14 50	3 00	18 00		1 00	54 00		
H. Palmberg	57 00	14 50	3 00	18 00		1 00	93 50		
W. Palmberg		14 50	3 00	18 00		1 00	41 50		
Dr. Palmrose	X 32 00	12 00	3 00	~~18 00~~		1 00	~~66 00~~	48 00	PD
F. Peirson		14 50	3 00	36 00		2 00	55 50		
W. Poteet	52 50	14 50	3 00				70 00		
H. Puusti		14 50	3 00	18 00			35 50		
G. Ristola	39 00	14 50	3 00	36 00		2 00	94 50		
F. Reith & Son	18 50	14 50	3 00	18 00		1 00	55 00		
D. Roscoe, Jr.		14 50	3 00	18 00		1 00	36 50		
W. Seigmund		14 50	3 00	18 00		2 00	37 50		
L. Spofford	20 75	14 50	3 00	18 00		1 00	57 25		
A. Stramiello		14 50	3 00	36 00		2 00	55 50		
H. Swanson		14 50	3 00	18 00		1 00	36 50		
H. Steinbock		14 50	3 00	18 00			35 50		
R. Williamson	X	12 00	3 00	18 00	8 00	2 00	43 00		
		97 50							
(42)	446 75	504 00	126 00	666 00	8 00	48 00	1896 25		
Non Res. Pd. Members									
Dr. F. Fowler		7 50					7 50		
L. Burgess		7 50					7 50		
R. A. Henningsen		7 50					7 50		
Oregon Marine	(37 50)	7 50					(30 00)		
W. Casey		7 50		18 00		5 00	30 50		
		12 50							
5	(37 50)	25 00		18 00		5 00	23 00		
HONARY PD. MEMBERS									
C. Halderman	X			18 00		5 00	23 00		
S. Lovell		2 50		36 00		5 00	43 50		
	✓								
		2 50		54 00		10 00	66 50		

List of Accounts Receivable
After Billing of 7/1/60

Non Part. Playing Member	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance After this Billing	Balance on Account
		Due this Month in Advance	Part on Certi- ficates					
E. Aspmo		14 50				1 00	15 50	
A. J. Anderson		14 50				2 00	11 50	
E. Britts		14 50		18 00		2 00	34 50	
B & J Oil - H. Burns		12 00		18 00		2 00	32 00	
B. & J. Oil - H. Johansen		12 00		36 00		2 00	50 00	
A. Bubnick		14 50				2 00	16 50	
Columbia Oil		14 50		12 00			32 50	
R. Dickison		14 50		12 00		2 00	34 50	
H. Hendricks	16 50	14 50				2 00	33 00	
K. Hill		14 50				1 00	15 50	
J. Hope, Jr.		14 50				1 00	15 50	
V. Horgan		14 50		36 00		2 00	52 50	
R. Klock		14 50					14 50	
H. Kraus		14 50					14 50	
J. Kennedy		14 50		18 00		1 00	33 50	
H. Kuratli	(35 50)	14 50				3 00	(18 00)	
C. Lee		14 50		36 00		2 00	52 50	
B. Lucas		14 50		18 00		1 00	33 50	
E. McNeeley		14 50				2 00	16 50	
Wm. Manion		14 50				1 00	15 50	
J. Rippet		14 50				1 00	15 50	
J. Stacy	4 00	14 50		18 00		2 00	38 50	
K. Simonson	15 50	14 50				2 00	32 00	
W. Weckesser		14 50		18 00		1 00	33 50	
W. Wascher		14 50					14 50	
		57 50						
(25)	50	300 00		252 00		35 00	645 00	
Army Navy Members								
R. Boyd		12 50					12 50	
D. Fraser		12 50					12 50	
D. Granstrom		8 50		18 00		2 00	28 50	
D. Herbst		12 50					12 50	
D. Hobbs		12 50		18 00		1 00	31 50	
W. Stephens		12 50					12 50	
R. Stacer	(8 50)	8 50					—	
A. Workman		12 50					12 50	
		20 00						
(8)	(8 50)	72 00		36 00		3 00	122 50	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/60

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Junior Playing Members	Prior	(Including Tax)	Locker	Green	Cart	Balance	Rec'd	Name
	Balance	Dues this Month in Advance	Locker Rentals	Green Fees	Cart Service	After this Billing	on	at
I. Berlimer		6 00				6 00		
T. Bresson		6 00				6 00		
W. Campbell	(6 00)	6 00				—		
J. England		6 00				6 00		
R. Halsan	(6 00)	6 00				—		
D. Isaacson	(18 00)	6 00				(12 00)		
J. LaMothe		6 00				6 00		
R. H. Lee	6 00	6 00				12 00		
D. Lamon		6 00				6 00		
B. Levitt		6 00				6 00		
J. Lundholm		6 00				6 00		
R. Maize		6 00				6 00		
D. McDonald	(1 50)	6 00				4 50		
L. Moksness		6 00				6 00		
E. R. Nelson	6 00	6 00				12 00		
W. Spivey	(6 00)	6 00				—		
D. Taylor	(18 00)	6 00				(12 00)		
P. Tiernan	(6 00)	6 00				—		
J. Watt		6 00				6 00		
P. Wolleson	(18 00)	6 00				(12 00)		
(20)	(67 50)	120 00				52 50		

Social Members	Prior Balance	(including Tax)		Green Fees	Cart Fees	Balance after this Billing	Balance after this Billing
		Month in Advance	Part of Month				
G. Altstadt		5 00				5 00	
H. Barbey		5 00				5 00	
E. Beard	5 00	5 00				10 00	
W. Bell		5 00				5 00	
J. Blackburn		5 00				5 00	
Brookfield Co		5 00				5 00	
Cap't. Erbe	(30 00)	5 00				(25 00)	
H. Hacker		5 00				5 00	
M. Harrison		5 00				5 00	
J. Holmes	10 00	5 00				15 00	
E. Isaacson		5 00				5 00	
R. Jones	5 00	5 00				10 00	
Dr. Kahl		5 00				5 00	
R. Klep	(30 00)	5 00				(25 00)	
Dr. McLean	15 00	5 00				20 00	
McGregor's Supply		5 00				5 00	
Cap't. Parker	(30 00)	5 00				(25 00)	
E. Paldanius	10 00	5 00				15 00	
D. Pratt	5 00	5 00				10 00	
Cap't. Quinn		5 00				5 00	
Cap't. Reed		5 00				5 00	
F. Vaughn		5 00				5 00	
J. Wittliff		5 00				5 00	
R. Wooldridge	35 00	5 00				40 00	
W. Wootton		5 00				5 00	
W. Wyatt		5 00				5 00	
(26)	(5 00)	130 00			1 00	126 00	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON RESIDENT MEMBERS									
V. Ackles		7 50					7 50		
American Can (Wayman)		7 50					7 50		
N. Anderson		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks	(15 00)	7 50					(7 50)		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl 1kr	(6 00)	5 00		18 00		1 00	18 00		
C. Burtch	(7 50)	7 50			24 00		24 00		
O. Byerly		7 50					7 50		
C. Camplan	(7 50)	7 50					—		
D. Cary		7 50				2 00	9 50		
B. K. Carr, Jr.	15 00	7 50					22 50		
Dudley Clark		7 50					7 50		
D. Cameron		7 50					7 50		
H. Coleman	(22 50)	7 50					(15 00)		
Continental Can (D Small)	7 50	7 50					15 00		
H. Corbett	(30 00)	5 00					(25 00)		
N. Crawford	15 00	7 50					22 50		
J. P. Cronan, Jr.	112 50	7 50					120 00		
L. DaFoe	7 50	7 50					15 00		
H. Davis		7 50					7 50		
Nelson Davis	(7 50)	7 50					—		
F. Devine	123 00						123 00		
F. Dickson		7 50					7 50		
H. Duden		7 50					7 50		
J. Dolan	(7 50)	7 50					—		
Mrs. H. E. Edwards		7 50					7 50		
L. Donnelly		7 50					7 50		
R. Finch	(22 50)	7 50					(15 00)		
Mrs. J. Ford		7 50					7 50		
A. Graham		7 50					7 50		
J. Gizdavich		7 50		18 00			25 50		
A. Green, Jr.		7 50					7 50		
R. Gruenig		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	127 50	7 50					135 00		
W. Haseltine		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/60

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	Prior Balance	(Including Tax) Dues this Month in Cert- Advance	Pen't on Locker Rentals	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
F. Heitkemper		7 50					7 50		
J. L. Heinze		7 50					7 50		
J. J. Helm	15 00	7 50					22 50		
B. Hoffman	7 50	7 50					15 00		
E. Hoffman	(15 00)	7 50					(7 50)		
L. Hunter	7 50	7 50					15 00		
L. Husa		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr.	X (30 00)	5 00					(25 00)		
June S. Jones	(7 50)	7 50					-		
John Kendall		7 50					7 50		
GDA Kerr	X (30 00)	5 00					(25 00)		
C. A. Larkin		7 50					7 50		
J. Latourette	(9 00)	7 50					(1 50)		
C. H. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
F. Mackey		7 50		18 00			25 50		
D. A. MacGregor		7 50					7 50		
A. C. MacDonald	Bill An. 1/1 (45 00)	7 50					(37 50)		
J. Matscheck		7 50					7 50		
C. A. McRobert		7 50					7 50		
W. McCall		7 50					7 50		
G. McCormack	75 00	7 50					82 50		
W. McWaters		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
W. R. McMurray		7 50					7 50		
R. Patton		7 50					7 50		
J. Pickett	7 50	7 50					15 00		
Roland Pinger	7 50	7 50					15 00		
D. Robertsor	7 50	7 50					15 00		
K. Roald	(7 50)	7 50					-		
R. Rothrock	67 50	7 50					75 00		
M. Rosenblatt		7 50					7 50		
R. Saltmarsh	7 50	7 50					15 00		
S. Shaw	(43 50)	7 50		18 00			(18 00)		
G. Sheahan		7 50					7 50		
R. R. Suran	(45 00)	7 50					(7 50)		
H. Stepp		7 50					7 50		
R. Southwick		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Portion of Certi- ficates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
NON RES. MEMBERS CONT'D.									
R. Stetson		7 50					7 50		
J. Swindells	(7 50)	7 50					—		
W. Triplett	(30 00)	7 50					(22 50)		
E. Thompson		7 50					7 50		
R. Underhill	30 00	7 50					37 50		
P. Walsh	(7 50)	7 50					—		
F. Warren, Jr.		7 50					7 50		
A. Weinant	(45 00)	7 50					(37 50)		
Dr. J. Welch	7 50	7 50					15 00		
J. Weed	7 50	7 50					15 00		
C. Wheeler	X (30 00)	5 00					(25 00)		
Wm. Wells	(17 50)	7 50					(10 00)		
C. R. Wicks		7 50					7 50		
i. Wilhelm	X	5 00					5 00		
H. Wolf	87 50	7 50					95 00		
J. Wittemore	15 00	7 50					22 50		
		217 50							
(92)	292 00	465 00		72 00	24 00	8 00	1078 50		
		570. 00							
Grand totals	941 25	2433.50	126.00	2466.00	35.00	241.00	6812.75		

Geo Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at August 1, 1960

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/60

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	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
		Dues this Month in Advance	Portion on Cert- ificates						
Pd. Certificate Holders									
J. Kindred		14 50		34 50		2 00	51 00		
Abrahamsen Co.	X	12 00			4 00	2 00	18 00		
R. Anderson		14 50				2 00	16 50		
Dr. Andrews		14 50				1 00	15 50		
Ast. Pub. Mk.		14 50				1 00	15 50		
R. Baldwin		14 50				1 00	15 50		
G. Barbey		14 50			17 00	2 00	33 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		14 50				6 00	20 50		
Cap't. Brown		14 50				2 00	16 50		
Henry Puusti 1		14 50					14 50		
R. Butler		14 50				2 00	16 50		
R. Carruthers		14 50					14 50		
J. Cellars		14 50				7 00	21 50		
J. Dyer		14 50				2 00	16 50		
E. Edison Agency		14 50				1 00	15 50		
M. Eward	20 00	14 50				2 00	36 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett	18 00	14 50				1 00	33 50		
Fisher Bros.		14 50					14 50		
F. Foster		14 50				2 00	16 50		
Dr. V. Fowler		14 50				3 00	17 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50				2 00	16 50		
H. Hiatt	61 50	14 50					76 00		
J. Hendrickson		14 50				1 00	15 50		
Mrs. R. Hendrickson	(46 50)	14 50				1 00	(31 00)		
Dr. Henningsgaard		14 50				2 00	16 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50				7 00	21 50		
Dr. Kerbel	15 50	14 50				1 00	31 00		
M. Knutsen Co.		14 50			10 00	7 00	31 50		
R. Magnussen		14 50				6 00	20 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback	261 00	14 50				1 00	276 50		
R. Lovell		14 50				2 00	16 50		
F. Maize	X	12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell	X	12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		
R. MacDonald		14 50			4 00	1 00	19 50		
E. McKeon		14 50				1 00	15 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/60

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Pd. Certificate Holders	Prior	(Including Tax)			Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Portion of Certificates	Locker Rentals				After this Billing	on Acct.	at
E. Nadon		14 50					2 00	16 50		
NEFCo (H. Thom)		14 50					2 00	16 50		
J. Niemi		14 50				2 00	1 00	17 50		
O. Nikkula		14 50					1 00	15 50		
C. Nyquist		14 50					7 00	21 50		
L. Otten		14 50					1 00	15 50		
G. Ostrom		14 50					2 00	16 50		
R. Paulsen		14 50					2 00	16 50		
Prouty Lmbr. (RD)		14 50					1 00	15 50		
Puusti & Co.		14 50					2 00	16 50		
F. Rafferty		14 50					2 00	16 50		
V. Raw		14 50						14 50		
L. Ross	33 50	14 50					1 00	49 00		
F. Sandoz	18 00	14 50					1 00	33 50		
T. Sandoz	52 50	14 50					2 00	69 00		
R. Schroeder		14 50					1 00	15 50		
Dr. Spalding		4 00						4 00		
E. W. Thompson		14 50					1 00	15 50		
J. Thompson	<15 50	14 50					1 00	—		
U. S. Nat'l. Bank X	36 00	12 00				3 00	2 00	53 00		
Van Dusen Ins. Co.		14 50					2 00	16 50		
W. Wilcox		14 50					1 00	15 50		
T. Williams		14 50					2 00	16 50		
C. Orton		14 50						14 50		
F. Reith & Son Ins.		14 50					1 00	15 50		
(72)	469 50	170 00	853 50	34 50	40 00	140 00		1707 50		
TIME PLAN MEMBERS										
Wm. F. Ames	18 00	14 50	3 00					35 50		
C. Browning X		12 00	3 00				1 00	16 00		
R. Bettendorf		14 50	3 00				1 00	18 50		
Ast. Jan. & Paper		14 50	3 00				1 00	18 50		
D. Cable	35 00	14 50	3 00					52 50		
Paul Oreal		14 50	3 00			6 00		23 50		
A. Cellars		14 50	3 00				2 00	19 50		
Clatsop TV (SAMPSON)		14 50	3 00				1 00	18 50		
H. Clow		14 50	3 00				2 00	19 50		
J. Dezendorf		14 50	3 00					17 50		
H. E. Erickson	17 50	14 50	3 00					35 00		
Dr. J. Estes		14 50	3 00				1 00	18 50		
R. Fluhrer		14 50	3 00			3 00	1 00	21 50		
J. Greenberg		14 50	3 00				1 00	18 50		
J. Gizdavich (Non Res)										
R. Grant		14 50	3 00				1 00	18 50		
G. Hamilton		14 50	3 00				1 00	18 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pen'tion Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
<u>TIME PLAN MEMBERS CONT'D.</u>									
H. Halonen		14 50	3 00			3 00	17 50		
H. Jacob	51 00	14 50	3 00			2 00	70 50		
H. W. Larson	36 50	14 50	3 00			1 00	55 00		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			2 00	19 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
E. McNally	115 50	14 50	3 00			2 00	135 00		
V. Mogenson		14 50	3 00			1 00	18 50		
C. Poole		14 50	3 00			1 00	18 50		
H. Palmberg	60 00	14 50	3 00			1 00	78 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose ^{dold} dues	X								
F. Peirson		14 50	3 00			2 00	19 50		
W. Poteet	70 00	14 50	3 00				87 50		
G. Ristola	94 50	14 50	3 00			2 00	114 00		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund		14 50	3 00			2 00	18 50		
L. Spofford	37 25	14 50	3 00			1 00	55 75		
A. Straniello	55 50	14 50	3 00			2 00	75 00		
H. Swanson		14 50	3 00			1 00	18 50		
H. Steinbock		14 50	3 00				17 50		
R. Williamson	X	12 00	3 00			2 00	17 00		
(38)	590 75	456 00	114 00		9 00	45 00	1304 75		
<u>Non Res. Pd. Members</u>									
Dr. F. Fowler		7 50					7 50		
L. Burgess	7 50	7 50					15 00		
R. A. Henningsen		7 50					7 50		
Oregon Marine	(30 00)	7 50					(22 50)		
W. Casey		7 50				5 00	12 50		
(5)	(22 50)	25 00				5 00	20 00		
<u>HONARY PD. MEMBERS</u>									
C. Halderman	X					5 00	5 00		
S. Lovell		2 50				5 00	7 50		
(2)		2 50				10 00	12 50		

List of Accounts Receivable
After Billing of 8/1/60

Non Part. Playing Member	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart serviced	Balance after this Billing	Balance on Account	Balance at
	Balance	Paid this Month in Advance	Part on Certificates						
E. Aspmo		14 50				1 00	15 50		
A. J. Anderson		14 50				2 00	16 50		
E. Britts		14 50				2 00	16 50		
B & J Oil - H. Burns X		12 00				2 00	14 00		
B. & J. Oil - H. Johanson X		12 00				2 00	14 00		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				2 00	16 50		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill		14 50				1 00	15 50		
J. Hope, Jr.	15 50	14 50				1 00	31 00		
V. Horgan	52 50	14 50				2 00	69 00		
R. Klock		14 50					14 50		
H. Kraus		14 50					14 50		
J. Kennedy	33 50	14 50				1 00	49 00		
H. Kuratli	(18 00)	14 50				3 00	(50)		
C. Lee		14 50				2 00	16 50		
B. Lucas		14 50				1 00	15 50		
E. McNeeley		14 50			4 00	2 00	20 50		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
K. Simonson	15 50	14 50			9 00	2 00	41 00		
W. Weckesser		14 50				1 00	15 50		
W. Wascher		14 50					14 50		
		55 00							
(24)	115 50	288 00			13 00	33 00	504 50		
Army Navy Members									
R. Boyd		12 50					12 50		
J. Bunnell	(12 50)	12 50					—		
D. Fraser		12 50					12 50		
D. Granstrom		8 50				2 00	10 50		
D. Herbst		12 50					12 50		
D. Hobbs		12 50				1 00	13 50		
A. Workman		12 50					12 50		
W. Stephens		12 50					12 50		
(8)		20 00							
	(12 50)	76 00				3 00	86 50		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 8/1/60

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Junior Playing Members	Prior	(Including Tax)						Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Putt on Cart-Micates	Locker Rentals	Green Fees	Cart Service	After this Billing	on Acct.		at
T. Bresson		6 00					6 00			
W. Campbell		6 00					6 00			
J. Englund		6 00					6 00			
T. Hastings	< 6 00 >	6 00					—			
R. Halsan	< 6 00 >	6 00					—			
W. Hirsch	< 6 00 >	6 00					—			
D. Isaacson	< 12 00 >	6 00					< 6 00 >			
J. LaMothe		6 00					6 00			
J. Laine	< 12 00 >	6 00					< 6 00 >			
R. H. Lee	12 00	6 00					18 00			
J. Lopakka		6 00					6 00			
D. Lamon		6 00					6 00			
B. Levitt		6 00					6 00			
J. Lundholm	6 00	6 00					12 00			
R. Maize	< 4 00 >	6 00				2 00	4 00			
D. McDonald	< 1 50 >	6 00					4 50			
L. Moksness	6 00	6 00					12 00			
J. Marsch	< 6 00 >	6 00					—			
E. R. Nelson	12 00	6 00					18 00			
W. Spivey		6 00					6 00			
D. Taylor	< 12 00 >	6 00					< 6 00 >			
P. Tiernan		6 00					6 00			
J. Vermeul	< 6 00 >	6 00					—			
J. Watt		6 00					6 00			
P. Wolleson	< 12 00 >	6 00					< 6 00 >			
< 25 >		< 47 50 >	150 00			2 00	104 50			

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/60

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Social Members	Prior	(Including Tax)		Locker	Green	Cart	Balance	Paid	Balance
	Balance	Dues this	Paid on						
		Advance	ficates	Rentals	Fees	service	this	Account	
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell		5 00					5 00		
J. Blackburn	5 00	5 00					10 00		
Brookfield Co		5 00					5 00		
Cap't. Erbe	<25 00>	5 00					<20 00>		
H. Hacker		5 00					5 00		
M. Harrison	5 00	5 00					10 00		
J. Holmes	10 00	5 00					15 00		
E. Isaacson	5 00	5 00					10 00		
R. Jones		5 00					5 00		
Dr. Kahl		5 00					5 00		
R. Klep	<25 00>	5 00					<20 00>		
Dr McLean	20 00	5 00					25 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	<25 00>	5 00					<20 00>		
E. Paldanius	5 00	5 00					10 00		
D. Pratt	10 00	5 00					15 00		
Cap't. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	40 00	5 00					45 00		
W. Wootton		5 00					5 00		
W. Wyatt	6 00	5 00				1 00	12 00		
(27)	36 00	135 00				1 00	172 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
<u>NON RESIDENT MEMBERS</u>									
V. Ackles		7 50					7 50		
American Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks	<7 50>	7 50					—		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 Incl Lkr X	18 00	5 00				1 00	24 00		
C. Burten	<45 00>	7 50					<37 50>		
O. Byerly		7 50					7 50		
C. Camplan		7 50					7 50		
D. Cary		7 50				2 00	9 50		
B. K. Carr, Jr.	7 50	7 50					15 00		
Dudley Clark		7 50					7 50		
D. Cameron	7 50	7 50					15 00		
H. Coleman	<15 00>	7 50					<7 50>		
Continental Can (D Small)	15 00	7 50					22 50		
H. Corbett X	<25 00>	5 00					<20 00>		
N. Crawford	22 50	7 50					30 00		
J. P. Cronan, Jr.	70 00	7 50					77 50		
D. Drake	<9 50>	7 50					—		
L. DaFoe		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
F. Devine	123 00						123 00		
F. Dickson		7 50					7 50		
H. Duden		7 50			17 50 entry fee		25 00		
J. Dolan		7 50					7 50		
Mrs. H. E. Edwards		7 50					7 50		
L. Donnelly		7 50					7 50		
R. Finch	<21 00>	7 50			6 00		<7 50>		
Mrs. J. Ford		7 50			6 00		13 50		
A. Graham		7 50					7 50		
J. Gizdavich		7 50					7 50		
A. Green, Jr.		7 50					7 50		
R. Gruenig		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	135 00	7 50					142 50		
W. Haseltine		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/60

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	Prior Balance	(Including Tax) Dues this Month in Cert- Advance	Pmt on Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
F. Heitkemper		7 50				7 50		
J. L. Heinze		7 50		17 50	entry fee	25 00		
J. J. Helm		7 50				7 50		
B. Hoffman		7 50				7 50		
E. Hoffman	< 7 50 >	7 50				—		
L. Hunter	7 50	7 50				15 00		
L. Husa		7 50				7 50		
D. Irwin	< 7 50 >	7 50				—		
E. Jacobsen		7 50				7 50		
A. Janowski		7 50		3 00		10 50		
F. Johnson, Jr.	X < 25 00 >	5 00				< 20 00 >		
June S. Jones		7 50				7 50		
John Kendall		7 50		8 00		15 50		
GDA Kerr	X < 25 00 >	5 00				< 20 00 >		
C. A. Larkin		7 50				7 50		
J. Latourette	< 1 50 >	7 50				6 00		
C. H. Lewis, Jr.		7 50		3 00		10 50		
G. Livingston		7 50				7 50		
F. Mackey		7 50				7 50		
D. A. MacGregor	< 7 50 >	7 50				—		
A. C. MacDonald	Bill An. 1/1 < 37 50 >	7 50				< 30 00 >		
J. Matscheck		7 50				7 50		
C. A. McRobert		7 50			5 00	12 50		
W. McCall		7 50		4 00		11 50		
G. McCormack	82 50	7 50				90 00		
W. McWaters		7 50				7 50		
R. Miller		7 50				7 50		
F. Munro		7 50				7 50		
R. Patton		7 50				7 50		
J. Pickett		7 50				7 50		
Roland Pinger	7 50	7 50				15 00		
D. Robertsor		7 50				7 50		
K. Roald		7 50				7 50		
R. Rothrock	75 00	7 50				82 50		
M. Rosenblatt		7 50				7 50		
R. Saltmarsh		7 50				7 50		
S. Shaw	< 18 00 >	7 50				< 10 50 >		
G. Sheahan		7 50				7 50		
R. R. Smith	< 7 50 >	7 50				—		
H. Stepp	< 37 50 >	7 50				< 30 00 >		
R. Southwick		7 50				7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
NON RES. MEMBERS CONT'D.									
R. Stetson		7 50			7 00		14 50		
J. Swindells		7 50					7 50		
W. Triplett	<22 50>	7 50					<15 00>		
E. Thompson		7 50					7 50		
R. Underhill	37 50	7 50					45 00		
P. Walsh		7 50					7 50		
F. Warren, Jr.		7 50					7 50		
A. Weinant	<37 50>	7 50					<30 00>		
Dr. J. Welch		7 50					7 50		
J. Weed	15 00	7 50					22 50		
C. Wheeler	X <25 00>	5 00					<20 00>		
Wm. Wells	<17 50>	7 50			7 00		<3 00>		
C. R. Wicks		7 50					7 50		
L. Wilhelm	X	5 00					5 00		
H. Wolf	<57 00>	7 50					<49 50>		
J. Wittemore	7 50	7 50					15 00		
		22 00	entry fees		35 00				
<937	183 50	470 00	Green fees		44 00	13 00	965 50		
Grand		570. 00			35.00				
Totals 8/1/60	1312.75	2453.50	114.00	34.50	106.00	252.00	4877.75		

Geo Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at September 1, 1960

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/60

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	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
		Dues this Month in Advance	Pm't on Cert- ificates						
Pd. Certificate Holders									
Abrahamsen Co. X		12 00			8 00	2 00	22 00		
R. Anderson	16 50	14 50				2 00	33 00		
Dr. Andrews		14 50				1 00	15 50		
Ast. Pub. Mkt.		14 50				1 00	15 50		
R. Baldwin		14 50				1 00	15 50		
G. Barbey		14 50				2 00	16 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		14 50				6 00	20 50		
Cap't. Brown	16 50	14 50				2 00	33 00		
R. Butler		14 50				2 00	16 50		
R. Carruthers		14 50					14 50		
J. Cellars	21 50	14 50				7 00	43 00		
J. Dyer		14 50				2 00	16 50		
E. Edison Agency		14 50				1 00	15 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				2 00	16 50		
R. Fawcett	18 00	14 50				1 00	33 50		
Fisher Bros.		14 50					14 50		
F. Foster		14 50				2 00	16 50		
Dr. V. Fowler		14 50				2 00	16 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50				2 00	16 50		
J. Hendrickson	15 50	14 50				1 00	31 00		
Mrs. R. Hendrickson	(31 00)	14 50				1 00	(15 50)		
Dr. Henningsgaard		14 50			4 00	2 00	20 50		
H. Hiatt	76 00	14 50					90 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50				7 00	21 50		
Dr. Kerbel		14 50				1 00	15 50		
J. Kindred		14 50				2 00	16 50		
M. Knutsen Co.		14 50				7 00	21 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback	276 50	14 50				1 00	292 00		
R. Lovell		14 50				2 00	16 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/60

Page 2

	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
		Dues this Month in Advance	Pm't on Cert- ificates						
Pd. Certificate Holders									
R. Magnussen		14 50				6 00	20 50		
F. Maize	X	12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
R. Macdonald		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
E. McKeon		14 50				1 00	15 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell	X	12 00					12 00		
C. Morse	16 50	14 50				2 00	33 00		
N. Morfitt		14 50				2 00	16 50		
E. Nadon		14 50				2 00	16 50		
NEF Co (H. Thom)		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist		14 50				7 00	21 50		
C. Orton		14 50					14 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr. (RD)		14 50				1 00	15 50		
H. Puusti		14 50					14 50		
Puusti & Co.		14 50				2 00	16 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
F. Reith & Son Ins.		14 50				1 00	15 50		
L. Ross	47 00	14 50				1 00	64 50		
F. Sandoz		14 50				1 00	15 50		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00					4 00		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson	(15 50)	14 50				1 00	—		
U.S. Nat'l Bank	X	23 00	12 00		4 00	2 00	41 00		
Van Dusen Ins. Co.		14 50			4 00	2 00	20 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50				1 00	15 50		
H. Steinbock	(15 00)	14 50					(50)		
		172 50							
(73)	483 00	865 50			20 00	133 00	1674 00		
Non Resident Paid Members									
L. Burgess		7 50					7 50		
W. Casey		7 50				5 00	12 50		
Dr. F. Fowler		7 50					7 50		
R. Henningsen		7 50					7 50		
Oregon Marine	(22 50)	7 50					(15 00)		
		12 50				5 00			
(5)	(22 50)	25 00					20 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/60

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	Prior	(Including Tax)					Balance	Rec'd	Balance
	Balance	Dues this	Pm't on	Locker	Green	Cart	after this	on	at
TIME PLAN MEMBERS		Month in	Cert-	Rentals	Fees	Service	Billing	Acct.	
		Advance	ificates						
Wm. F. Ames	35 50	14 50	3 00				53 00		
Ast. Jan. & Paper		14 50	3 00			1 00	18 50		
R. Bettendorf		14 50	3 00			1 00	18 50		
C. Browning X		12 00	3 00			1 00	16 00		
D. Cable	35 00	14 50	3 00				52 50		
A. Cellars		14 50	3 00			2 00	19 50		
Clatsop TV (SAMPSON)		14 50	3 00			1 00	18 50		
H. Clow		14 50	3 00			2 00	19 50		
P. Creal		14 50	3 00				17 50		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson	35 00	14 50	3 00				52 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
J. Gizdavich (Non Res)									
J. Greenberg		14 50	3 00			1 00	18 50		
R. Grant		14 50	3 00			1 00	18 50		
H. Halonen	17 50	14 50	3 00				35 00		
G. Hamilton		14 50	3 00			1 00	18 50		
H. Jacob	54 00	14 50	3 00			1 00	72 50		
H. W. Larson	18 50	14 50	3 00			1 00	37 00		
Vernon Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			2 00	19 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
E. McNally	135 00	14 50	3 00			2 00	154 50		
V. Mogenson		14 50	3 00			1 00	18 50		
H. Palmberg	63 00	14 50	3 00			1 00	81 50		
W. Palmberg		14 50	3 00		3 00	6 00	26 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson	19 50	14 50	3 00			2 00	39 00		
C. Poole		14 50	3 00			1 00	18 50		
W. Poteet	87 50	14 50	3 00				105 00		
G. Ristola	84 00	14 50	2 00				101 50		
D. Roscoe, Jr.		14 50	3 00			1 00	18 50		
W. Seigmund		14 50	3 00			2 00	19 50		
L. Spofford	20 75	14 50	3 00			1 00	39 25		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
R. Williamson		12 00	3 00			2 00	17 00		
(37)	605 25	444 00	111 00		3 00	43 00	1293 75		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
<u>Non Part. Playing Mem.</u>									
A. J. Anderson		14 50				2 00	16 50		
E. Aspmo		14 50				1 00	15 50		
B&J Oil-H. Burns X		12 00				2 00	14 00		
B&J Oil-H. Johanson X		12 00				2 00	14 00		
E. Britts		14 50				2 00	16 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				2 00	16 50		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill		14 50				1 00	15 50		
J. Hope, Jr.		14 50				1 00	15 50		
V. Horgan		14 50				2 00	16 50		
R. Klock		14 50					14 50		
H. Kraus		14 50			4 00		18 50		
J. Kennedy	49 00	14 50				1 00	64 50		
H. Kuratli	(50)	14 50				3 00	17 00		
C. Lee		14 50				2 00	16 50		
B. Lucas		14 50				1 00	15 50		
E. McNeeley	20 50	14 50				2 00	37 00		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
K. Simonson	15 50	14 50		15 00		2 00	47 00		
W. Weckesser	(77 50)	14 50				1 00	(62 00)		
W. Wascher		14 50					14 50		
		55 00							
(24)	23 50	288 00		15 00	4 00	33 00	418 50		
<u>Army Navy Members</u>									
R. Boyd		12 50					12 50		
J. Bunnell		12 50					12 50		
D. Fraser	12 50	12 50					25 00		
D. Granstrom		8 50				2 00	10 50		
D. Herbst		12 50					12 50		
D. Hobbs		12 50				1 00	13 50		
R. Hodges	(12 50)	12 50					—		
A. Workman		12 50					12 50		
A. Stephens		12 50					12 50		
		22 50							
(9)	—	86 00				3 00	111 50		

Astoria Golf and Country Club
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List of Accounts Receivable
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	Prior	(Including Tax)					Balance	Rec'd	Balance
	Balance	Dues this	Pm't on	Locker	Green	Cart	after this	on	at
<u>Junior Playing Members</u>		Month in	Cert-	Rentals	Fees	Service	Billing	Acct.	
		Advance	ificates						
T. Bresson		6 00					6 00		
J. Englund		6 00					6 00		
R. Halsan	<6 00>	6 00					6 00		
T. Hastings		6 00					—		
W. Hirsch		6 00					6 00		
D. Isaacson 20 Oct.	<6 00>	6 00					—		
J. Laine 20 Sept.	<6 00>	6 00					—		
D. Lamon	6 00	6 00					12 00		
J. Lamothe		6 00					6 00		
R. H. Lee	12 00	6 00					24 00		
B. Levitt		6 00					6 00		
J. Lopakka Cancel	6 00	—					6 00		
J. Lundholm		6 00					6 00		
R. Maize	(2 00)	6 00				2 00	6 00		
J. Marsch		6 00					6 00		
D. McDonald	4 50	6 00					10 50		
L. Moksness	6 00	6 00					12 00		
E. Nelson Cancel	18 00	—					18 00		
W. Spivey	6 00	6 00					12 00		
D. Taylor 20 Oct	<6 00>	6 00					—		
P. Tiernan	6 00	6 00					12 00		
J. Vermeul		6 00					6 00		
P. Wolleson 20 Oct	<6 00>	6 00					—		
(24)	38 50	12 00				2 00	16 50		
<u>HONORARY PD. MEMBERS</u>									
C. Halderman X						5 00	5 00		
S. Lovell		2 50				5 00	7 50		
(2)		2 50				10 00	12 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Social Members									
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell		5 00					5 00		
J. Blackburn		5 00					5 00		
Brookfield Co.		5 00					5 00		
Cap't Erbe	<20 00>	5 00					<15 00>		
H. Hacker		5 00					5 00		
M. Harrison	<20 00>	5 00					<15 00>		
J. Holmes		5 00					5 00		
E. Isaacson	10 00	5 00					15 00		
R. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
R. Klep	<20 00>	5 00					<15 00>		
Dr. McLean	5 00	5 00					10 00		
McGregor's Supply		5 00					5 00		
E. Paldanius		5 00					5 00		
Cap't Parker	<20 00>	5 00					<15 00>		
D. Pratt		5 00					5 00		
Capt. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
J. Stacy		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	45 00	5 00					50 00		
W. Wootton		5 00					5 00		
W. Wyatt	12 00	5 00				1 00	18 00		
(27)	<3 00>	135 00				1 00	133 00		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON RESIDENT MEMBERS									
V. Ackles	<30.00>	7.50					<22.50>		
Am. Can (Wayman)		7.50					7.50		
N. Anderson		7.50					7.50		
C. Anet	<7.50>	7.50					—		
L. Baier		7.50					7.50		
R. Banks		7.50					7.50		
H. Berni		7.50					7.50		
J. Briody Annual 8/1 incl 1kr. X	(66.00)	5.00				1.00	(60.00)		
C. Burton	<37.50>	7.50					<30.00>		
O. Byerly		7.50					7.50		
D. Cameron		7.50			4.00		11.50		
C. Camplan	7.50	7.50					15.00		
B. K. Carr, Jr.	15.00	7.50					22.50		
D. Cary		7.50				2.00	9.50		
Dudley Clark		7.50			7.00	7.00	14.50		
H. Coleman	<7.50>	7.50					—		
Continental Can (D Small)	22.50	7.50					30.00		
H. Corbett X	<20.00>	5.00					<15.00>		
N. Crawford	30.00	7.50					37.50		
J. Cronan, Jr.	77.50	7.50					85.00		
H. Davis		7.50					7.50		
Nelson Davis	7.50	7.50					15.00		
L. DaFoe	<7.50>	7.50					—		
F. Devine	123.00						123.00		
F. Dickson		7.50					7.50		
J. Dolan	7.50	7.50					15.00		
D. Drake		7.50					7.50		
H. Duden		7.50			7.00		14.50		
L. Donnelly		7.50					7.50		
Mrs. H. Edwards	7.50	7.50					15.00		
R. Finch	(7.50)	7.50					—		
Mrs. J. Ford		7.50					7.50		
J. Gizdavich		7.50					7.50		
A. Graham		7.50					7.50		
A. Green, Jr.		7.50					7.50		
R. Gruenig		7.50					7.50		
S. Hamilton		7.50				5.00	12.50		
W. Harestad	142.50	7.50					150.00		
W. Haseltine		7.50					7.50		
F. Heitkemper		7.50					7.50		
J. Heinze		7.50					7.50		
J. Helm	7.50	7.50					15.00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/60

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		Prior	(Including Tax)					Balance	Rec'd	Balance
		Balance	Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct.	at
Non Res. Members										
B. Hoffman		7 50	7 50					15 00		
E. Hoffman			7 50					7 50		
L. Hunter		7 50	7 50					15 00		
L. Hussa			7 50					7 50		
D. Irwin			7 50					7 50		
E. Jacobsen			7 50					7 50		
A. Janowski			7 50					7 50		
F. Johnson, Jr.	X	(20 00)	5 00					(15 00)		
J. Jones		(15 00)	7 50					(7 50)		
John Kendall			7 50					7 50		
GDA Kerr	X	(20 00)	5 00					(15 00)		
C. Larkin			7 50					7 50		
J. Latourette		6 00	7 50					13 50		
C. Lewis, Jr.			7 50					7 50		
G. Livingston			7 50					7 50		
W. McCall			7 50					7 50		
G. McCormack		90 00	7 50					97 50		
A. MacDonald	Bill An. 1/1	(30 00)	7 50					(22 50)		
D. MacGregor			7 50					7 50		
F. Mackey			7 50					7 50		
C. McRobert			7 50				5 00	12 50		
W. McWaters		(45 00)	7 50					(7 50)		
J. Matscheck			7 50					7 50		
R. Miller			7 50					7 50		
F. Munro			7 50					7 50		
R. Patton			7 50					7 50		
J. Pickett		7 50	7 50					15 00		
R. Pinger			7 50					7 50		
K. Roald		7 50	7 50					15 00		
D. Robertson			7 50					7 50		
M. Rosenblatt			7 50			4 00		11 50		
R. Saltmarsh			7 50					7 50		
S. Shaw		(10 50)	7 50					(3 00)		
G. Sheahan			7 50					7 50		
R. R. Smith			7 50					7 50		
R. Southwick			7 50					7 50		
H. Stepp		(30 00)	7 50					(22 50)		
R. Stetson			7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/60

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	Prior	(Including Tax)						Balance	Rec'd	Balance
	Balance	Dues this	Pm't on	Locker	Green	Cart		after this	on	at
Non Res. Members		Month in	Cert-	Rentals	Fees	Service	Billing	Acct		
		Advance	ificates							
J. Swindells		7 50			6 00			13 50		
E. Thompson		7 50						7 50		
W. Triplett	(15 00)	7 50						(7 50)		
R. Underhill	45 00	7 50						52 50		
P. Walsh		7 50						7 50		
F. Warren, Jr.		7 50						7 50		
J. Weed	22 50	7 50						30 00		
Dr. J. Welch		7 50						7 50		
Wm. Wells	(3 00)	7 50						4 50		
A. Weinant	(30 00)	7 50						(22 50)		
C. Wheeler	X (20 00)	5 00						(15 00)		
C. Wicks		7 50						7 50		
R. Wilhelm	X	5 00						5 00		
J. Wittemore	7 50	7 50						15 00		
H. Wolf	(49 50)	7 50						(42 00)		
		220 00								
(93)	207 50	470 00			26 00	13 00		938 50		
Grand Totals after billing		572. 50								
September 1, 1960	1332.25	2439.50	111.00	15.00	55.00	243.00		4768.25		

D. Harvey

Astoria Golf and Country Club

Astoria, Oregon

Accounts Receivable List

As at November 1, 1960

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/60

Page 1

Pd. Certificate Holders		Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
		Balance	Dues this Month in Advance	Pm't on Certificates				after this Billing	on Acct.	at
Abrahamsen Co.	X	14 00	12 00				2 00	28 00		
R. Anderson			14 50				2 00	16 50		
Ast. Pub. Mkt.			14 50				1 00	15 50		
R. Baldwin			14 50				1 00	15 50		
G. Barbey			14 50				2 00	16 50		
F. Berg			14 50				5 00	19 50		
J. Bowler			14 50				6 00	20 50		
Cap't. Brown			14 50				2 00	16 50		
R. Butler			14 50				2 00	16 50		
R. Carruthers		14 50	14 50					29 00		
J. Cellars			14 50				7 00	21 50		
J. Dyer			14 50				2 00	16 50		
E. Edison Agency			14 50				1 00	15 50		
M. Eward			14 50				2 00	16 50		
L. Erickson			14 50				1 00	15 50		
R. Fawcett		15 50	14 50				1 00	31 00		
Fisher Bros.			14 50					14 50		
F. Foster			14 50				2 00	16 50		
Dr. V. Fowler			14 50				3 00	17 50		
A. Grimberg			14 50				1 00	15 50		
M. Graham			14 50					14 50		
H. Gramson			14 50				1 00	15 50		
Cap't. Gillard			14 50				7 00	21 50		
J. Hendrickson			14 50				1 00	15 50		
Mrs. R. Hendrickson		(46 50)	14 50				1 00	(31 00)		
Dr. Henningsgaard			14 50				2 00	16 50		
I. Hiatt	1/4	13 00	5 50					18 50		
Hildebrand Co.			14 50					14 50		
J. Hope, Sr.			14 50				7 00	21 50		
r. Kerbel		15 50	14 50				1 00	31 00		
J. Kindred			14 50				2 00	16 50		
L. Knutsen Co.			14 50				7 00	21 50		
W. Langhart			14 50				1 00	15 50		
J. Lawson										
Lerback	1/2	9 50	8 50				1 00	19 00		
Lovell			14 50				2 00	16 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/60

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Ed. Certificate Holders	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
		Dues this Month in Advance	Pen't on Certificates						
R. Magnussen		14 50				6 00	20 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
R. Macdonald		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
E. McKeon		14 50				1 00	15 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		
E. Nadon		14 50				2 00	16 50		
NEF Co (H. Thom)		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
D. Nikkula		14 50				1 00	15 50		
C. Nyquist		14 50				7 00	21 50		
C. Orton		14 50					14 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr. (RD)		14 50				1 00	15 50		
H. Puusti		14 50				1 00	15 50		
Puusti & Co.		14 50				2 00	16 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
E. Reith & Son Ins.	15 50	14 50				1 00	31 00		
L. Ross	80 00	14 50				1 00	95 50		
T. Sandoz	15 50	14 50				1 00	31 00		
T. Sandoz	16 50	14 50				2 00	33 00		
L. Schroeder		14 50				1 00	15 50		
Dr. Spalding		4 00				1 00	5 00		
A. W. Thompson		14 50				1 00	15 50		
A. Thompson		14 50				1 00	15 50		
S. Nat'l Bank X		12 00				2 00	14 00		
an Dusen Ins. Co.		14 50				2 00	16 50		
A. Wilcox		14 50				1 00	15 50		
A. Williams		14 50				2 00	16 50		
A. Steinbock		14 50				2 00	16 50		
A. Palmberg Y4		5 50					5 50		
(73)	178 50	172 50				148 00	1340 50		
		841 50							
on Resident Paid Members									
~~Burgess~~	~~15 00~~	~~7 50~~					~~22 50~~		
W. Casey		7 50				5 00	12 50		
Dr. F. Fowler		7 50					7 50		
L. Henningsen	7 50	7 50					15 00		
Oregon Marine	(7 50)	7 50							
		12 50							
5	15 00	25 00				5 00	57 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/60

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	Prior	(Including Tax)				Balance	Acct	Balance
	Balance	Dues this Month in Advance	Put on Cert-ificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on at
TIME PLAN MEMBERS								
Ast. Jan. & Paper		14 50	3 00			1 00	18 50	
R. Bettendorf	37 00	14 50	3 00			1 00	55 50	
C. Browning X		12 00	3 00			1 00	16 00	
D. Cable	35 00	14 50	3 00				52 50	
A. Cellars		14 50	3 00			2 00	19 50	
Clatsop TV (SAMPSON)		14 50	3 00			1 00	18 50	
H. Clow	19 50	14 50	3 00			2 00	39 00	
P. Creal	17 50	14 50	3 00				35 00	
J. Dezendorf		14 50	3 00				17 50	
H. E. Erickson	17 50	14 50	3 00				35 00	
Dr. J. Estes		14 50	3 00			1 00	18 50	
R. Fluhrer		14 50	3 00			1 00	18 50	
J. Gizdavich (Non Res)	7 50	14 50	3 00				25 00	
J. Greenberg		14 50	3 00			1 00	18 50	
R. Grant		14 50	3 00			1 00	18 50	
H. Halonen		14 50	3 00				17 50	
G. Hamilton		14 50	3 00			1 00	18 50	
H. Jacob	48 00	14 50	3 00			1 00	66 50	
H. W. Larson	18 50	14 50	3 00			1 00	37 00	
Vernon Larson		14 50	3 00			2 00	19 50	
S. Lund		14 50	3 00			2 00	19 50	
K. McAlpin		14 50	3 00			1 00	18 50	
J. McCallister		14 50	3 00			1 00	18 50	
E. McNally	174 00	14 50	3 00			2 00	193 50	
V. Mogenson		14 50	3 00			1 00	18 50	
W. Palmberg		14 50	3 00			6 00	23 50	
Dr. Palmrose (Hold dues) X								
F. Pierson		14 50	3 00			2 00	19 50	
C. Poole		14 50	3 00			1 00	18 50	
W. Poteet	17 50	14 50	3 00				35 00	
G. Ristola	35 00	14 50	3 00				52 50	
D. Roscoe, Jr.		14 50	3 00			1 00	18 50	
W. Seigmund	39 00	14 50	3 00			2 00	58 50	
L. Spofford	2 75	14 50	3 00			1 00	21 25	
J. Supple	17 50	14 50	3 00				35 00	
A. Stramiello	39 00	14 50	3 00			2 00	58 50	
H. Swanson		14 50	3 00			1 00	18 50	
R. Williamson X		12 00	3 00			2 00	17 00	
(37)		87 50						
	525 25	444 00	111 00			42 00	1209 75	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/60

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Non Part. Playing Mem.	Prior	(Including Tax)		Locker	Green	Cart	Balance	Rec'd	Balance
	Balance	Dues this	Pmt on				after this	on	at
		Month in Cert-	Advance	Rentals	Fees	Service	Billing	Acct.	
J. Anderson	(33 00)	14 50				2 00	(16 50)		
C. Aspmo		14 50				1 00	15 50		
B&J Oil-H. Burns X		12 00				2 00	14 00		
B&J Oil-H. Johanson X		12 00				2 00	14 00		
C. Britts		14 50				2 00	16 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				2 00	16 50		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill		14 50				1 00	15 50		
. Hope, Jr.		14 50				1 00	15 50		
V. Horgan		14 50				2 00	16 50		
R. Klock		14 50					14 50		
H. Kraus		14 50				1 00	15 50		
. Kennedy	15 50	14 50				1 00	31 00		
H. Kuratli	34 50	14 50				3 00	52 00		
C. Lee		14 50				2 00	16 50		
C. McNeeley	24 50	14 50				2 00	41 00		
Vm. Manion		14 50				1 00	15 50		
. Rippet		14 50				1 00	15 50		
. Simonson	30 50	14 50				2 00	47 00		
. Weckesser	(46 50)	14 50				1 00	(31 00)		
		50 00							
(22)	42 00	264 00				33 00	389 00		
<u>Army Navy Members</u>									
~~Bunnell Canceled~~	~~12 50~~	~~12 50~~					~~25 00~~		
. Fraser		12 50					12 50		
. Granstrom		8 50				2 00	10 50		
. Herbst	12 50	12 50					25 00		
. Hobbs		12 50				1 00	13 50		
. Hodges		12 50				1 00	13 50		
. Workman		12 50					12 50		
. Wallace	(12 50)	12 50					—		
. Stephens		12 50					12 50		
		22 50							
(9)	12 50	86 00				4 00	125 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/60

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	Prior Balance	(Including Tax) Dues this Month in Cert- Advance	Pm't on Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
<u>Junior Playing Members</u>								
T. Bresson	6 00	6 00				12 00		
K. Bouchert		6 00				6 00		
		6 00				6 00		
. Edison		6 00				6 00		
. Englund		6 00				6 00		
R. Halsan	(6 00)	6 00				—		
T. Hastings		6 00				6 00		
W. Hirsch		6 00				6 00		
D. Lamon	6 00	6 00				12 00		
. Lamothe	6 00	6 00				12 00		
R. H. Lee	6 00	6 00				12 00		
. Lundholm	7 00	6 00			1 00	14 00		
		6 00				6 00		
. Maize		6 00				6 00		
. Marsch	6 00	6 00				12 00		
. McDonald		6 00				6 00		
T. Spivey	18 00	6 00				24 00		
. Tiernan	12 00	6 00				18 00		
Vermeul	6 00	6 00				12 00		
17	67 00	102 00			1 00	170 00		
<u>HONORARY PD. MEMBERS</u>								
Halderman					5 00	5 00		
Lovell		2 50			5 00	7 50		
2		2 50			10 00	12 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
<u>Social Members</u>									
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard	5 00	5 00					10 00		
W. Bell	(10 00)	5 00					(5 00)		
J. Blackburn		5 00					5 00		
Brookfield Co.		5 00					5 00		
Cap't Erbe	(10 00)	5 00					(5 00)		
H. Hacker		5 00					5 00		
M. Harrison	(10 00)	5 00					(5 00)		
J. Holmes		5 00					5 00		
E. Isaacson		5 00					5 00		
R. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
R. Klep	(10 00)	5 00					(5 00)		
Dr. McLean	15 00	5 00					20 00		
McGregor's Supply		5 00					5 00		
E. Paldanius	10 00	5 00					15 00		
Cap't Parker	(10 00)	5 00					(5 00)		
D. Pratt	10 00	5 00					15 00		
Capt. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
. Stacy		5 00					5 00		
. Vaughn		5 00					5 00		
. Wittliff	5 00	5 00					10 00		
. Wooldridge	10 00	5 00					15 00		
. Wootton		5 00					5 00		
. Wyatt		5 00					5 00		
27	10 00	135 00					145 00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 11/1/60

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	Prior Balance	(Including Tax) Dues this Month in Cert- Advance	Pm't on Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
NON RESIDENT MEMBERS								
V. Ackles	(15 00)	7 50				(7 50)		
Am. Can (Wayman)		7 50				7 50		
N. Anderson		7 50				7 50		
C. Anet		7 50				7 50		
L. Baier		7 50				7 50		
R. Banks		7 50				7 50		
H. Berni		7 50				7 50		
J. Briody Annual 8/1 incl Lkr. X	(54 00)	5 00			1 00	(48 00)		
C. Burtch	(22 50)	7 50				(15 00)		
O. Byerly		7 50				7 50		
D. Cameron	19 00	7 50				26 50		
C. Camplan		7 50				7 50		
B. K. Carr, Jr.	30 00	7 50				37 50		
D. Cary		7 50			2 00	9 50		
Dudley Clark		7 50				7 50		
H. Coleman	(82 50)	7 50				(75 00)		
Continental Can (D Small)	37 50	7 50				45 00		
H. Corbett X	(10 00)	5 00				(5 00)		
N. Crawford	15 00	7 50				22 50		
J. Cronan, Jr.	92 50	7 50				100 00		
Dan Davis		7 50				7 50		
H. Davis		7 50				7 50		
Nelson Davis	7 50	7 50				15 00		
L. DaFoe	7 50	7 50				15 00		
F. Dickson		7 50				7 50		
J. Dolan	(7 50)	7 50				-		
D. Drake		7 50				7 50		
H. Duden		7 50				7 50		
L. Donnelly		7 50				7 50		
Mrs. H. Edwards	7 50	7 50				15 00		
T. Delzell		7 50				7 50		
R. Finch	(37 50)	7 50				(30 00)		
Mrs. J. Ford		7 50				7 50		
J. Goldrainer		7 50				7 50		
A. Graham		7 50				7 50		
A. Green, Jr.	7 50	7 50				15 00		
H. Goodrich	(7 50)	7 50				-		
S. Hamilton		7 50			5 00	12 50		
W. Harestad	157 50	7 50				165 00		
W. Haseltine		7 50				7 50		
F. Heitkemper		7 50				7 50		
J. Heinze		7 50				7 50		
J. Helm	22 50	7 50				30 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/60

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		Prior	(Including Tax)				Balance	Rec'd	Balance
		Balance	Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct
Non Res. Members									
B. Hoffman		7 50	7 50					15 00	
E. Hoffman		(15 00)	7 50					(7 50)	
L. Hunter			7 50					7 50	
L. Husa			7 50					7 50	
D. Irwin			7 50					7 50	
E. Jacobsen			7 50					7 50	
A. Janowski			7 50					7 50	
F. Johnson, Jr.	X	(10 00)	5 00					(5 00)	
J. Jones			7 50					7 50	
John Kendall			7 50					7 50	
GDA Kerr	X	(10 00)	5 00					(5 00)	
H. Kuckenberg			7 50					7 50	
C. Larkin			7 50					7 50	
J. Latourette		21 00	7 50					28 50	
C. Lewis, Jr.		7 50	7 50					15 00	
G. Livingston			7 50					7 50	
B. Lucas		(6 00)	7 50					1 50	
W. McCall			7 50					7 50	
A. MacDonald	Bill An. 1/1	(15 00)	7 50					(7 50)	
D. MacGregor		7 50	7 50					15 00	
C. McRobert			7 50				5 00	12 50	
W. McWaters			7 50					7 50	
M. Matscheck			7 50					7 50	
L. Miller			7 50					7 50	
L. Munro			7 50					7 50	
L. Patton		7 50	7 50					15 00	
L. Pickett			7 50					7 50	
L. Pinger			7 50					7 50	
L. Roald			7 50					7 50	
L. Robertson		15 00	7 50					22 50	
L. Rosenblatt		7 50	7 50					15 00	
Saltmarsh		7 50	7 50					15 00	
Shaw		(82 50)	7 50				1 00	(74 00)	
Sheahan			7 50					7 50	
R. Smith		15 00	7 50					22 50	
Southwick			7 50					7 50	
Stepp		(15 00)	7 50					(7 50)	
Stetson			7 50			2 00		9 50	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/60

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Non Res. Members									
J. Swindells		7 50					7 50		
E. Thompson		7 50					7 50		
W. Triplett		7 50					7 50		
R. Underhill	7 50	7 50					15 00		
P. Walsh		7 50					7 50		
F. Warren, Jr.		7 50					7 50		
J. Weed		7 50					7 50		
Dr. J. Welch		7 50					7 50		
Wm. Wells		7 50					7 50		
A. Weinant	(15 00)	7 50					(7 50)		
C. Wheeler	X (10 00)	5 00					(5 00)		
C. Wicks		7 50					7 50		
R. Wilhelm	X	5 00					5 00		
J. Wittemore	15 00	7 50					22 50		
H. Wolf	(34 50)	7 50					(27 00)		
S. Wollin	(22 50)	7 50					(15 00)		
		227 50							
96	50 50	485 00			2 00	14 00	779 00		
Grand totals after		575. 00 (NIS)							
billings of 11/1/60	900.75	2382.50 dues	111.00 Certif.	2.00	14.00	4228.25			

B. Zarny

Astoria Golf and Country Club

Astoria, Oregon

Accounts Receivable List

As at December 1, 1960

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/60

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Pd. Certificate Holders	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
		Dues this Month in Advance	Pm't on Cert- ificates						
Abrahamsen Co. X		12 00			4 00	2 00	18 00		
R. Anderson		14 50			4 00	2 00	20 50		
Ast. Pub. Mkt.		14 50			4 00	1 00	19 50		
R. Baldwin		14 50			4 00	1 00	19 50		
G. Barbey		14 50			4 00	2 00	20 50		
F. Berg	(78 00)	14 50				5 00	(58 50)		
J. Bowler		14 50			4 00	6 00	24 50		
Cap't. Brown		14 50			3 00	2 00	22 50		
R. Butler		14 50			4 00	2 00	20 50		
R. Carruthers	29 00	14 50			4 00		47 50		
J. Cellars		14 50			4 00	7 00	25 50		
J. Dyer		14 50			4 00	2 00	20 50		
E. Edison Agency		14 50			4 00	1 00	19 50		
M. Eward		14 50			4 00	2 00	20 50		
L. Erickson		14 50			4 00	1 00	19 50		
R. Fawcett	15 50	14 50			4 00	1 00	35 00		
Fisher Bros.		14 50			4 00		18 50		
F. Foster		14 50			4 00	2 00	20 50		
Dr. V. Fowler		14 50			4 00	3 00	21 50		
A. Grimberg		14 50			4 00	1 00	19 50		
M. Graham		14 50					14 50		
H. Gramson		14 50			4 00	1 00	19 50		
Cap't. Gillard		14 50			4 00	7 00	25 50		
J. Hendrickson		14 50			4 00	1 00	19 50		
Mrs. R. Hendrickson	(31 00)	14 50			4 00	1 00	(11 50)		
Dr. Henningsgaard		14 50			4 00	2 00	20 50		
I. Hiatt 1/4		5 50			4 00		9 50		
Hildebrand Co.		14 50			4 00		18 50		
J. Hope, Sr.		14 50			4 00	7 00	25 50		
A. Johanson X		12 00			4 00	2 00	18 00		
Mr. Kerbel		14 50			4 00	1 00	19 50		
J. Kindred		14 50			4 00	2 00	20 50		
L. Knutsen Co.		14 50			4 00	7 00	25 50		
J. Langhardt		14 50			4 00	1 00	19 50		
J. Lawsons									
Lerback 1/2	19 00	8 50			4 00	1 00	32 50		
Lovell		14 50			4 00	2 00	20 50		

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Pd. Certificate Holders	Prior	(Including Tax)		Locker	Green	Cart	Balance	Rec'd	Balance
	Balance	Dues this	Pm't on				after this		
		Month in	Cert-	Rentals	Fees	Service	Billing	on	at
		Advance	ificates					Acct.	
R. Magnussen		14 50			4 00	6 00	24 50		
F. Maize X		12 00			4 00	7 00	23 00		
A. Marchand		14 50			4 00	1 00	19 50		
R. Macdonald	15 50	14 50			4 00	1 00	35 00		
J. McGowan		14 50			4 00	2 00	20 50		
E. McKeon		14 50			4 00	1 00	19 50		
D. McPherson	15 50	14 50			4 00	1 00	35 00		
D. Mitchell X		12 00			4 00	7 00	23 00		
C. Morse		14 50			4 00	2 00	20 50		
N. Morfitt		14 50			4 00	2 00	20 50		
E. Nadon		14 50			4 00	2 00	20 50		
NEF Co (H. Thom)		14 50			4 00	2 00	20 50		
J. Niemi		14 50			4 00	1 00	19 50		
O. Nikkula		14 50			4 00	1 00	19 50		
C. Nyquist		14 50			4 00	7 00	25 50		
C. Orton		14 50			4 00		18 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50			4 00	2 00	20 50		
R. Paulsen		14 50			4 00	2 00	20 50		
Prouty Lmbr. (RD)		14 50			4 00	1 00	19 50		
H. Puusti		14 50			4 00	1 00	19 50		
Puusti & Co.	16 50	14 50			4 00	2 00	37 00		
F. Rafferty		14 50			4 00	2 00	20 50		
V. Raw		14 50			4 00		18 50		
F. Reith & Son Ins.		14 50			4 00	1 00	19 50		
L. Ross	95 50	14 50			4 00	1 00	115 00		
F. Sandoz	31 00	14 50			4 00	1 00	50 50		
T. Sandoz		14 50			4 00	2 00	20 50		
R. Schroeder		14 50			4 00	1 00	19 50		
Dr. Spalding	5 00	4 00				1 00	10 00		
E. W. Thompson		14 50			4 00	1 00	19 50		
J. Thompson		14 50			4 00	1 00	19 50		
U.S. Nat'l Bank X		12 00			5 00	2 00	23 00		
Van Dusen Ins. Co.	16 50	14 50			4 00	2 00	37 00		
W. Wilcox		14 50			4 00	1 00	19 50		
T. Williams		14 50			4 00	2 00	20 50		
H. Steinbock		14 50			4 00	2 00	20 50		
H. Palmberg		5 50			4 00		9 50		
74		172 50		dinner	280 00				
	150 00	853 50		green	7 00	150 00	1613 00		
				fees					
Non Resident Pd. Members									
W. Casey		7 50				5 00	12 50		
Dr. F. Fowler	(7 50)	7 50							
R. Henningsen		7 50					7 50		
Oregon Marine		7 50					7 50		
4		10 00							
	(7 50)	20 00				5 00	27 50		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	^{dinner} ~~Green~~ Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
TIME PLAN MEMBERS									
Ast. Jan. & Paper		14 50	3 00		4 00	1 00	22 50		
R. Bettendorf		14 50	3 00		4 00	1 00	22 50		
C. Browning	X (16 00)	12 00	3 00		4 00	1 00	4 00		
D. Cable	35 00	14 50	3 00		4 00		56 50		
A. Cellars		14 50	3 00		4 00	2 00	23 50		
Clatsop TV (SAMPSON)		14 50	3 00		4 00	1 00	22 50		
H. Clow		14 50	3 00		4 00	2 00	23 50		
P. Creal		14 50	3 00		4 00		21 50		
J. Dezendorf		14 50	3 00		4 00		21 50		
H. E. Erickson	17 50	14 50	3 00		4 00		39 00		
Dr. J. Estes		14 50	3 00		4 00	1 00	22 50		
R. Fluhrer		14 50	3 00		4 00	1 00	22 50		
J. Gizdavich (Non Res)		14 50	3 00		4 00		21 50		
J. Greenberg		14 50	3 00		4 00	1 00	22 50		
R. Grant		14 50	3 00		4 00	1 00	22 50		
H. Halonen		14 50	3 00		4 00		21 50		
G. Hamilton	18 50	14 50	3 00		4 00	1 00	41 00		
H. Jacob	45 00	14 50	3 00		4 00	1 00	67 50		
H. W. Larson	18 50	14 50	3 00		4 00	1 00	41 00		
Vernon Larson		14 50	3 00		4 00	2 00	23 50		
S. Lund		14 50	3 00		4 00	2 00	23 50		
K. McAlpin		14 50	3 00		4 00	1 00	22 50		
J. McCallister		14 50	3 00		4 00	1 00	22 50		
E. McNally	193 50	14 50	3 00		4 00	2 00	217 00		
V. Mogenson		14 50	3 00		4 00	1 00	22 50		
W. Palmberg		14 50	3 00		4 00	6 00	27 50		
Dr. Palmrose (Hold dues)	X								
F. Pierson	19 50	14 50	3 00		4 00	2 00	43 00		
C. Poole	18 50	14 50	3 00		4 00	1 00	41 00		
W. Poteet	35 00	14 50	3 00		4 00		56 50		
G. Ristola	17 50	14 50	3 00		4 00		39 00		
D. Roscoe, Jr.		14 50	3 00		4 00	1 00	22 50		
W. Seigmund	(1 50)	14 50	3 00		4 00	2 00	22 00		
L. Spofford	21 25	14 50	3 00		4 00	1 00	43 75		
He Steubert J. Supple	17 50	14 50	3 00		4 00	1 00	40 00		
A. Stramiello		14 50	3 00		4 00	2 00	23 50		
H. Swanson		14 50	3 00		4 00	1 00	22 50		
R. Williamson	X	12 00	3 00		4 00	2 00	21 00		
		87 50			^{dinner}				
37	439 75	444 00	111 00		148 00	43 00	1273 25		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Non Part. Playing Mem.									
A. J. Anderson	16 50	14 50				2 00	—		
E. Aspmo		14 50				1 00	15 50		
B&J Oil-H. Burns	X	12 00				2 00	14 00		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison	16 50	14 50				2 00	33 00		
H. Hendricks	16 50	14 50				2 00	33 00		
J. Hope, Jr.	15 50	14 50				1 00	31 00		
V. Horgan		14 50				2 00	16 50		
R. Klock		14 50					14 50		
H. Kraus	15 50	14 50				1 00	31 00		
J. Kennedy	15 50	14 50				1 00	31 00		
H. Kuratli	52 00	14 50				3 00	69 50		
C. Lee		14 50				2 00	16 50		
E. McNeeley		14 50				2 00	16 50		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
K. Simonson	15 50	14 50				2 00	32 00		
W. Weckesser	(31 00)	14 50				1 00	(15 50)		
		45 00							
(19)	99 50	228 00				28 00	400 50		
Army Navy Members									
1									
D. Fraser	12 50	12 50					25 00		
D. Granstrom		8 50				2 00	10 50		
D. Herbst	12 50	12 50					25 00		
D. Hobbs		12 50				1 00	13 50		
R. Hodges	13 50	12 50				1 00	27 00		
A. Workman		12 50					12 50		
R. Wallace		12 50			2 00		14 50		
A. Stephens		12 50					12 50		
		20 00							
(8)	38 50	76 00			2 00	4 00	140 50		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Junior Playing Members									
T. Bresson	6 00	6 00					12 00		
K. Bouchert		6 00					6 00		
T. Edison		6 00					6 00		
J. Englund		6 00					6 00		
R. Halsan		6 00					6 00		
T. Hastings		6 00					6 00		
W. Hirsch		6 00					6 00		
D. Lamon	12 00	6 00					18 00		
J. Lamothe		6 00					6 00		
R. H. Lee		6 00					6 00		
J. Lundholm	14 00	6 00				1 00	21 00		
R. Maize		6 00					6 00		
T. Marsch		6 00					6 00		
J. McDonald	6 00	6 00					12 00		
W. Spivey	24 00	6 00					30 00		
15	62 00	90 00				1 00	153 00		
HONORARY PD. MEMBERS									
J. Halderman					4 00	5 00	9 00		
Lovell		2 50			4 00	5 00	11 50		
2		2 50		dinner 8 00		10 00	20 50		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
<u>Social Members</u>									
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard	10 00	5 00					15 00		
W. Bell	(5 00)	5 00					—		
J. Blackburn	5 00	5 00					10 00		
Brookfield Co.	5 00	5 00					10 00		
Cap't Erbe	(5 00)	5 00					—		
H. Hacker		5 00					5 00		
M. Harrison	(5 00)	5 00					—		
J. Holmes	5 00	5 00					10 00		
E. Isaacson		5 00					5 00		
R. Jones		5 00					5 00		
Dr. Kahl		5 00					5 00		
R. Klep	(5 00)	5 00					—		
Dr. McLean	20 00	5 00					25 00		
McGregor's Supply		5 00					5 00		
E. Paldanius	5 00	5 00					10 00		
Cap't Parker	(5 00)	5 00					—		
D. Pratt	15 00	5 00					20 00		
Capt. Quinn		5 00					5 00		
Cap't. Reed		5 00					5 00		
J. Stacy		5 00					5 00		
F. Vaughn	5 00	5 00					10 00		
J. Wittliff		5 00					5 00		
R. Wooldridge	15 00	5 00					20 00		
W. Wootton		5 00					5 00		
W. Wyatt		5 00					5 00		
27	65 00	135 00					200 00		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
NON RESIDENT MEMBERS									
V. Ackles	(7 50)	7 50					—		
Am. Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody	(48 00)	5 00				1 00	(42 00)		
C. Burtch	(15 00)	7 50					(7 50)		
D. Byerly		7 50					7 50		
D. Cameron	26 50	7 50					34 00		
C. Camplan	7 50	7 50					15 00		
B. K. Carr, Jr.	27 50	7 50					35 00		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(75 00)	7 50					(67 50)		
Continental Can (D Small)	45 00	7 50					52 50		
H. Gorbett	X (5 00)	5 00					—		
N. Crawford	22 50	7 50					30 00		
C. Cronan, Jr.	100 00	7 50					107 50		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis	7 50	7 50					15 00		
A. DaFee		7 50					7 50		
A. Dickson		7 50					7 50		
A. Dolan		7 50					7 50		
A. Drake	7 50	7 50					15 00		
A. Duden		7 50					7 50		
A. Donnelly		7 50					7 50		
rs. H. Edwards	7 50	7 50					15 00		
T. Delzell		7 50					7 50		
Finch	(30 00)	7 50					(22 50)		
rs. J. Ford	7 50	7 50					15 00		
J. Goldrainer		7 50					7 50		
A. Graham		7 50					7 50		
A. Green, Jr.		7 50					7 50		
H. Goodrich		7 50					7 50		
Hamilton		7 50				5 00	12 50		
A. Harestad	165 00	7 50					172 50		
A. Haseltine		7 50					7 50		
Heitkemper		7 50					7 50		
Heinze		7 50					7 50		
Helm	30 00	7 50					37 50		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Non Res. Members									
B. Hoffman		7 50					7 50		
E. Hoffman	(7 50)	7 50					—		
L. Hunter		7 50					7 50		
L. Hussa		7 50					7 50		
D. Irwin		7 50					7 50		
E. Jacobsen	7 50	7 50					15 00		
A. Janowski		7 50					7 50		
F. Johnson, Jr.	X (5 00)	5 00					—		
J. Jones	(15 00)	7 50					(7 50)		
John Kendall		7 50					7 50		
GDA Kerr	X (5 00)	5 00					—		
H. Kuckenberg		7 50					7 50		
C. Larkin	7 50	7 50					15 00		
J. Latourette	28 50	7 50					36 00		
C. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
B. Lucas		7 50					7 50		
W. McCall		7 50					7 50		
A. MacDonald	Bill An. 1/1	(7 50) 7 50					—		
D. MacGregor		(7 75) 7 50					(25)		
C. McRobert		7 50				5 00	12 50		
W. McWaters	7 50	7 50					15 00		
J. Matscheck		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
J. Pickett		7 50					7 50		
K. Pinger		7 50					7 50		
K. Roald	7 50	7 50					15 00		
D. Robertson	22 50	7 50					30 00		
M. Rosenblatt		7 50					7 50		
J. Saltmarsh		7 50					7 50		
J. Shaw	(74 00)	7 50				1 00	(65 50)		
J. Sheahan		7 50					7 50		
R. Smith	(7 50)	7 50					—		
J. Southwick	7 50	7 50					15 00		
J. Stepp	(7 50)	7 50					—		
J. Stetson		7 50					7 50		

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	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
		Dues this Month in Advance	Pm't on Cert- ificates						
Non Res. Members									
J. Swindells	7 50	7 50					15 00		
E. Thompson		7 50					7 50		
W. Triplett	7 50	7 50					15 00		
R. Underhill	15 00	7 50					22 50		
P. Walsh	7 50	7 50					15 00		
F. Warren, Jr.	7 50	7 50					15 00		
J. Weed		7 50					7 50		
Dr. J. Welch		7 50					7 50		
Wm. Wells		7 50					7 50		
A. Weinant	(7 50)	7 50					—		
C. Wheeler	X (5 00)	5 00					—		
C. Wicks		7 50					7 50		
R. Wilhelm	X	5 00					5 00		
J. Wittemore	22 50	7 50					30 00		
H. Wolf	(27 00)	7 50					(19 50)		
S. Wollin	(15 00)	7 50					(7 50)		
		225 00							
95	245 75	480 00				14 00	964 75		
Grand totals at			111.00	Certif.					
12/1/60 after		562.50	NIS	dinner	436.00				
Billing	1093.00	2326.50	dues	Gr fees	9.00	255.00	4793.00		